Estimated Hearing Date: November 7, 2018 at 9:30 a.m. (Atlantic Standard Time)
Objection Deadline: August 6, 2018 at 4:00 p.m. (Atlantic Standard Time)

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.*	(Jointly Administered)
Debtors.[1]	

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SUMMARY COVER PAGE TO THE THIRD INTERIM APPLICATION OF O'NEILL & BORGES LLC FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH MAY 31, 2018

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to PROMESA Section 315(b)
Time period covered by this consolidated statement:	February 1, 2018 through May 31, 2018
Monthly Fee Statements subject to this request:	February, March, April and May, 2018
Total amount of compensation sought for legal services for this period:	$511,739.32

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Total amount of expense reimbursement sought for this period:	$16,759.49
Total compensation approved by interim order to date:	$289,411.55 (*see*, Dkt. No. 2911)
Total expenses approved by interim order to date:	$15,515.50 (*see*, Docket No. 2911)
Total compensation for legal services paid to date:	$208,276.51
Total expenses paid to date:	$2,405.19
Total compensation subject to objection:	None
Total expenses subject to objection:	None
Blended rate in this application for all attorneys for the period of February 1, 2018 through May 31, 2018	$215.50
Blended rate in this application for all timekeepers for the period of February 1, 2018 through May 31, 2018	$208.74
Number of professionals included in this application:	39
Difference between fees budgeted and compensation:	N/A
Number of professionals billing fewer than 15 hours to this case:	13
Rates higher than those disclosed at retention:	0
Objection Deadline:	August 6, 2018 at 4:00 p.m. (Atlantic Standard Time)

This is an: ___ monthly(consolidated) _X_ interim ___ final application

Estimated Hearing Date: November 7, 2018 at 9:30 a.m. (Atlantic Standard Time)
Objection Deadline: August 6, 2018 at 4:00 p.m. (Atlantic Standard Time)

Schedule 1
Third interim Compensation Period - Consolidated Fee Statements
February 1, 2018– May 31, 2018

Estimated Hearing Date: November 7, 2018 at 9:30 a.m. (Atlantic Standard Time)
Objection Deadline: August 6, 2018 at 4:00 p.m. (Atlantic Standard Time)

Consolidated Fee Statement

Entity	Period	Fees requested to be paid (100%)	Expenses requested to be paid (100%)	Total Fees and Expenses requested to be paid
Commonwealth of Puerto Rico	February 1 through May 31, 2018	256,007.92	7,669.26	263,677.18
COFINA	February 1 through May 31, 2018	1,869.30	51.30	1,920.60
HTA	February 1 through May 31, 2018	31,776.75	62.90	31,839.65
ERS	February 1 through May 31, 2018	8,097.30	26.40	8,123.70
PREPA	February 1 through May 31, 2018	213,988.05	8,949.63	222,937.68
	TOTALS	511,739.32	16,759.49	$ 528,498.81

Estimated Hearing Date: November 7, 2018 at 9:30 a.m. (Atlantic Standard Time)
Objection Deadline: August 6, 2018 at 4:00 p.m. (Atlantic Standard Time)

Schedule 2
Summary of Professional Services Rendered by
Timekeeper for the Period February 1, 2018 through May 31, 2018

ALL TITLE III MATTERS

Summary of Legal Fees for the Period February 1 through May 31, 2018

Professional	Position/Titl	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation		
Alfredo Alvarez Ibanez	Member	Corporate	$ 300.00	8.80	$ 2,640.00		
Salvador Antonetti	Member	Litigation	$ 300.00	12.60	$ 3,780.00		
Salvador Antonetti	Member	Litigation	$ 150.00	8.00	$ 1,200.00		
Hermann D. Bauer	Member	Litigation	$ 290.00	403.90	$ 117,131.00		
Hermann D. Bauer	Member	Litigation	$ 145.00	14.20	$ 2,059.00		
Jose R. Cacho	Member	Corporate	$ 340.00	10.60	$ 3,604.00		
Jorge L. Capo	Member	Labor	$ 295.00	121.30	$ 35,783.50		
Carla Garcia Benitez	Member	Litigation	$ 330.00	57.00	$ 18,810.00		
Carlos E. George	Member	Labor	$ 245.00	80.20	$ 19,649.00		
Rosa M. Lazaro	Member	Corporate	$ 340.00	63.40	$ 21,556.00		
Jerry Lucas Marrero	Member	Corporate	$ 305.00	78.90	$ 24,064.50		
Isis L. Perez Velez	Member	Corporate	$ 250.00	163.80	$ 40,950.00		
Pedro R. Pierluisi	Member	Corporate	$ 395.00	33.40	$ 13,193.00		
Pedro R. Pierluisi	Member	Corporate	$ 197.50	5.50	$ 1,086.25		
Julio Pietrantoni	Member	Corporate	$ 355.00	65.70	$ 23,323.50		
Samuel Rosado Domenech	Member	Corporate	$ 290.00	42.50	$ 12,325.00		
Antonio L. Collazo	Jr. Member	Corporate	$ 210.00	37.50	$ 7,875.00		
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	114.50	$ 24,045.00		
Rafael Hernandez	Jr. Member	Corporate	$ 215.00	0.80	$ 172.00		
Beatriz Baldit Castro	Associate	Corporate	$ 165.00	31.60	$ 5,214.00		
Jorge A. Candelaria	Associate	Corporate	$ 170.00	193.90	$ 32,963.00		
Paula A. Gonzalez Montalvo	Associate	Litigation	$ 170.00	25.50	$ 4,335.00		
Arturo Hernandez	Associate	Litigation	$ 175.00	4.00	$ 700.00		
Natalia Marin Catala	Associate	Labor	$ 175.00	8.90	$ 1,557.50		
Yarissa Molina Olivera	Associate	Corporate	$ 175.00	7.20	$ 1,260.00		
Karla M. Morales	Associate	Corporate	$ 170.00	1.70	$ 289.00		
Adriana Moreno	Associate	Labor	$ 160.00	8.60	$ 1,376.00		
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	159.90	$ 28,782.00		
Priscila M. Ramirez Segarra	Associate	Corporate	$ 175.00	67.90	$ 11,882.50		
Christopher T. Rivera	Associate	Corporate	$ 170.00	4.30	$ 731.00		
Francisco G. Rodriguez	Associate	Corporate	$ 170.00	50.60	$ 8,602.00		
Ivan Santos Castaldo	Associate	Labor	$ 170.00	16.70	$ 2,839.00		
Rosangela Torres Torres	Associate	Labor	$ 160.00	87.50	$ 14,000.00		
Emiliano Trigo Fritz	Associate	Corporate	$ 200.00	262.20	$ 52,440.00		
Carlos Vazquez Alberty	Associate	Labor	$ 165.00	9.80	$ 1,617.00		
					541,834.75		
					(54,183.48)		
				2,262.90	487,651.27	215.50	Blended Rate For Attorneys
Olga M. Alicea	Paralegal	Litigation	$ 145.00	108.10	$ 15,674.50		
Aida Barrios	Paralegal	Labor	$ 140.00	41.60	$ 5,824.00		
Claritza De Leon	Paralegal	Litigation	$ 140.00	0.20	$ 28.00		
Milagros Marcano Baez	Paralegal	Litigation	$ 135.00	38.80	$ 5,238.00		
					26,764.50		
					(2,676.45)		
				188.70	24,088.05	127.65	Blended Rate for Paralegals

ALL TITLE III MATTERS

Grand Summary of Legal Fees for the Period February 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation	Blended Rate For Attorneys	Blended Rate for Paralegals
Alfredo Alvarez Ibanez	Member	Corporate	$ 300.00	8.80	$ 2,640.00		
Salvador Antonetti	Member	Litigation	$ 300.00	12.60	$ 3,780.00		
Salvador Antonetti	Member	Litigation	$ 150.00	8.00	$ 1,200.00		
Hermann D. Bauer	Member	Litigation	$ 290.00	403.90	$ 117,131.00		
Hermann D. Bauer	Member	Litigation	$ 145.00	14.20	$ 2,059.00		
Jose R. Cacho	Member	Corporate	$ 340.00	10.60	$ 3,604.00		
Jorge L. Capo	Member	Labor	$ 295.00	121.30	$ 35,783.50		
Carla Garcia Benitez	Member	Litigation	$ 330.00	57.00	$ 18,810.00		
Carlos E. George	Member	Labor	$ 245.00	80.20	$ 19,649.00		
Rosa M. Lazaro	Member	Corporate	$ 340.00	63.40	$ 21,556.00		
Jerry Lucas Marrero	Member	Corporate	$ 305.00	78.90	$ 24,064.50		
Isis L. Perez Velez	Member	Corporate	$ 250.00	163.80	$ 40,950.00		
Pedro R. Pierluisi	Member	Corporate	$ 395.00	33.40	$ 13,193.00		
Pedro R. Pierluisi	Member	Corporate	$ 197.50	5.50	$ 1,086.25		
Julio Pietrantoni	Member	Corporate	$ 355.00	65.70	$ 23,323.50		
Samuel Rosado Domenech	Member	Corporate	$ 290.00	42.50	$ 12,325.00		
Antonio L. Collazo	Jr. Member	Corporate	$ 210.00	37.50	$ 7,875.00		
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	114.50	$ 24,045.00		
Rafael Hernandez	Jr. Member	Corporate	$ 215.00	0.80	$ 172.00		
Beatriz Baldit Castro	Associate	Corporate	$ 165.00	31.60	$ 5,214.00		
Jorge A. Candelaria	Associate	Corporate	$ 170.00	193.90	$ 32,963.00		
Paula A. Gonzalez Montalvo	Associate	Litigation	$ 170.00	25.50	$ 4,335.00		
Arturo Hernandez	Associate	Litigation	$ 175.00	4.00	$ 700.00		
Natalia Marin Catala	Associate	Labor	$ 175.00	8.90	$ 1,557.50		
Yarissa Molina Olivera	Associate	Corporate	$ 175.00	7.20	$ 1,260.00		
Karla M. Morales	Associate	Corporate	$ 170.00	1.70	$ 289.00		
Adriana Moreno	Associate	Labor	$ 160.00	8.60	$ 1,376.00		
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	159.90	$ 28,782.00		
Priscila M. Ramirez Segarra	Associate	Corporate	$ 175.00	67.90	$ 11,882.50		
Christopher T. Rivera	Associate	Corporate	$ 170.00	4.30	$ 731.00		
Francisco G. Rodriguez	Associate	Corporate	$ 170.00	50.60	$ 8,602.00		
Ivan Santos Castaldo	Associate	Labor	$ 170.00	16.70	$ 2,839.00		
Rosangela Torres Torres	Associate	Labor	$ 160.00	87.50	$ 14,000.00		
Emiliano Trigo Fritz	Associate	Corporate	$ 200.00	262.20	$ 52,440.00		
Carlos Vazquez Alberty	Associate	Labor	$ 165.00	9.80	$ 1,617.00		
Olga M. Alicea	Paralegal	Litigation	$ 145.00	108.10	$ 15,674.50		
Aida Barrios	Paralegal	Labor	$ 140.00	41.60	$ 5,824.00		
Claritza De Leon	Paralegal	Litigation	$ 140.00	0.20	$ 28.00		
Milagros Marcano Baez	Paralegal	Litigation	$ 135.00	38.80	$ 5,238.00	215.50	127.65
					$ 568,599.25		
			Less: 10% Courtesy Discount		**$ (56,859.93)**		
			TOTALS	**2,451.60**	**$ 511,739.32**	**$ 215.50**	**$ 127.65**
			BLENDED RATE FOR ALL				**$ 208.74**

COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alfredo Alvarez Ibanez	Member	Corporate	$ 300.00	1.60	$ 480.00
Salvador Antonetti	Member	Litigation	$ 300.00	12.60	$ 3,780.00
Salvador Antonetti	Member	Litigation	$ 150.00	8.00	$ 1,200.00
Hermann D. Bauer	Member	Litigation	$ 290.00	187.60	$ 54,404.00
Jose R. Cacho	Member	Corporate	$ 340.00	1.00	$ 340.00
Jorge L. Capo	Member	Labor	$ 295.00	121.30	$ 35,783.50
Carla Garcia Benitez	Member	Litigation	$ 330.00	22.10	$ 7,293.00
Carlos E. George	Member	Labor	$ 245.00	75.60	$ 18,522.00
Rosa M. Lazaro	Member	Corporate	$ 340.00	50.30	$ 17,102.00
Isis L. Perez Velez	Member	Corporate	$ 250.00	1.40	$ 350.00
Pedro R. Pierluisi	Member	Corporate	$ 395.00	23.20	$ 9,164.00
Pedro R. Pierluisi	Member	Corporate	$ 197.50	5.50	$ 1,086.25
Julio Pietrantoni	Member	Corporate	$ 355.00	37.10	$ 13,170.50
Samuel Rosado Domenech	Member	Corporate	$ 290.00	12.30	$ 3,567.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	57.20	$ 12,012.00
Rafael Hernandez	Jr. Member	Corporate	$ 215.00	0.80	$ 172.00
Beatriz Baldit Castro	Associate	Corporate	$ 165.00	8.40	$ 1,386.00
Jorge A. Candelaria	Associate	Corporate	$ 170.00	104.00	$ 17,680.00
Paula A. Gonzalez Montalvo	Associate	Litigation	$ 170.00	6.00	$ 1,020.00
Arturo Hernandez	Associate	Litigation	$ 175.00	1.60	$ 280.00
Natalia Marin Catala	Associate	Labor	$ 175.00	8.90	$ 1,557.50
Yarissa Molina Olivera	Associate	Corporate	$ 175.00	7.20	$ 1,260.00
Karla M. Morales	Associate	Corporate	$ 170.00	1.70	$ 289.00
Adriana Moreno	Associate	Labor	$ 160.00	8.60	$ 1,376.00
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	89.70	$ 16,146.00
Priscila M. Ramirez Segarra	Associate	Corporate	$ 175.00	21.60	$ 3,780.00
Francisco G. Rodriguez	Associate	Corporate	$ 170.00	42.00	$ 7,140.00
Ivan Santos Castaldo	Associate	Labor	$ 170.00	16.70	$ 2,839.00
Rosangela Torres Torres	Associate	Labor	$ 160.00	59.70	$ 9,552.00
Emiliano Trigo Fritz	Associate	Corporate	$ 200.00	149.90	$ 29,980.00
Carlos Vazquez Alberty	Associate	Labor	$ 165.00	9.80	$ 1,617.00
Olga M. Alicea	Paralegal	Litigation	$ 145.00	4.70	$ 681.50
Aida Barrios	Paralegal	Labor	$ 140.00	41.60	$ 5,824.00
Claritza De Leon	Paralegal	Litigation	$ 140.00	0.20	$ 28.00
Milagros Marcano Baez	Paralegal	Litigation	$ 135.00	26.60	$ 3,591.00
	Totals			**1,226.50**	**$ 284,453.25**
	Less: 10% Courtesy discount				**$ (28,445.33)**
SUMMARY OF LEGAL FEES					**$ 256,007.92**

Note: This summary includes 5.5 hours of non-working travel time for attorney Pedro R. Pierluisi and 8.0 hours of non-working travel time for attorney Salvador Antonetti.

COFINA TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$ 290.00	2.10	$ 609.00
Pedro R. Pierluisi	Member	Corporate	$ 395.00	0.90	$ 355.50
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	2.70	$ 567.00
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	0.40	$ 72.00
Emiliano Trigo Fritz	Associate	Corporate	$ 200.00	2.30	$ 460.00
Milagros Marcano Baez	Paralegal	Litigation	$ 135.00	0.10	$ 13.50
	Totals			**8.50**	**$ 2,077.00**
	Less: 10% Courtesy discount				**$ (207.70)**
	SUMMARY OF LEGAL FEES				**$ 1,869.30**

HTA TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alfredo Alvarez Ibanez	Member	Corporate	$300.00	1.80	$ 540.00
Hermann D. Bauer	Member	Litigation	$290.00	48.50	$ 14,065.00
Hermann D. Bauer	Member	Litigation	$145.00	4.00	$ 580.00
Jose R. Cacho	Member	Corporate	$340.00	5.80	$ 1,972.00
Carla Garcia Benitez	Member	Litigation	$330.00	16.50	$ 5,445.00
Julio Pietrantoni	Member	Corporate	$355.00	8.80	$ 3,124.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	7.90	$ 1,659.00
Jorge A. Candelaria	Associate	Corporate	$170.00	7.30	$ 1,241.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	9.00	$ 1,620.00
Priscila M. Ramirez Segarra	Associate	Corporate	$175.00	10.40	$ 1,820.00
Rosangela Torres Torres	Associate	Labor	$160.00	3.20	$ 512.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	12.50	$ 2,500.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	1.70	$ 229.50
	Totals			**137.40**	**$ 35,307.50**
	Less: 10% Courtesy discount				**$ (3,530.75)**
SUMMARY OF LEGAL FEES					**$ 31,776.75**

ERS TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alfredo Alvarez Ibanez	Member	Corporate	$300.00	2.10	$ 630.00
Hermann D. Bauer	Member	Litigation	$290.00	2.60	$ 754.00
Rosa M. Lazaro	Member	Corporate	$340.00	0.40	$ 136.00
Samuel Rosado Domenech	Member	Corporate	$290.00	2.50	$ 725.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	2.40	$ 504.00
Beatriz Baldit Castro	Associate	Corporate	$165.00	23.20	$3,828.00
Jorge A. Candelaria	Associate	Corporate	$170.00	10.00	$1,700.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	3.70	$ 666.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	0.40	$ 54.00
	Totals			**47.30**	**$8,997.00**
	Less: 10% Courtesy discount				**$ (899.70)**
	SUMMARY OF LEGAL FEES				**$8,097.30**

PREPA TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Professional	Position/Title	Departmen	Hourly Billing	Total Billed	Total
Alfredo Alvarez Ibanez	Member	Corporate	$ 300.00	3.30	$ 990.00
Hermann D. Bauer	Member	Litigation	$ 290.00	163.10	$ 47,299.00
Hermann D. Bauer	Member	Litigation	$ 145.00	10.20	$ 1,479.00
Jose R. Cacho	Member	Corporate	$ 340.00	3.80	$ 1,292.00
Carla Garcia Benitez	Member	Litigation	$ 330.00	18.40	$ 6,072.00
Carlos E. George	Member	Labor	$ 245.00	4.60	$ 1,127.00
Rosa M. Lazaro	Member	Corporate	$ 340.00	12.70	$ 4,318.00
Jerry Lucas Marrero	Member	Corporate	$ 305.00	78.90	$ 24,064.50
Isis L. Perez Velez	Member	Corporate	$ 250.00	162.40	$ 40,600.00
Pedro R. Pierluisi	Member	Corporate	$ 395.00	9.30	$ 3,673.50
Julio Pietrantoni	Member	Corporate	$ 355.00	19.80	$ 7,029.00
Samuel Rosado Domenech	Member	Corporate	$ 290.00	27.70	$ 8,033.00
Antonio L. Collazo	Jr. Member	Corporate	$ 210.00	37.50	$ 7,875.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	44.30	$ 9,303.00
Jorge A. Candelaria	Associate	Corporate	$ 170.00	72.60	$ 12,342.00
Paula A. Gonzalez Montalvo	Associate	Litigation	$ 170.00	19.50	$ 3,315.00
Arturo Hernandez	Associate	Litigation	$ 175.00	2.40	$ 420.00
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	57.10	$ 10,278.00
Priscila M. Ramirez Segarra	Associate	Corporate	$ 175.00	35.90	$ 6,282.50
Christopher T. Rivera	Associate	Corporate	$ 170.00	4.30	$ 731.00
Francisco G. Rodriguez	Associate	Corporate	$ 170.00	8.60	$ 1,462.00
Rosangela Torres Torres	Associate	Labor	$ 160.00	24.60	$ 3,936.00
Emiliano Trigo Fritz	Associate	Corporate	$ 200.00	97.50	$ 19,500.00
Olga M. Alicea	Paralegal	Litigation	$ 145.00	103.40	$ 14,993.00
Milagros Marcano Baez	Paralegal	Litigation	$ 135.00	10.00	$ 1,350.00
	Totals			**1,031.90**	**$ 237,764.50**
	Less: 10% Courtesy discount				**$ (23,776.45)**
SUMMARY OF LEGAL FEES					**$ 213,988.05**

Note: This summary includes 10.20 hours of non-working travel time for attorney Hermann D. Bauer.

Schedule 3
Summary of Professional Services Rendered by Project
Category for the Period February 1, 2018 through May 31, 2018

ALL TITLE III MATTERS

Summary of Legal Fees for the Period February 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested	Less 10% Discount
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	132.10	$ 31,748.75	$ 28,573.88
202	Legal Research	178.40	$ 33,513.50	$ 30,162.15
203	Hearings and other Non Filed Communications with the Court	91.30	$ 20,821.00	$ 18,738.90
204	Communications with Claim Holders	19.20	$ 4,948.50	$ 4,453.65
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	2.70	$ 684.00	$ 615.60
206	Documents filed on behalf of the Board	186.70	$ 39,297.50	$ 35,367.75
207	Non-Board Court Filings	49.70	$ 12,092.50	$ 10,883.25
208	Stay Matters	63.40	$ 16,674.50	$ 15,007.05
209	Adversary Proceeding	269.30	$ 64,549.00	$ 58,094.10
210	Analysis and Strategy	726.60	$ 180,960.00	$ 162,864.00
211	Non-Working Travel Time	6.40	$ 928.00	$ 835.20
212	General Administration	94.20	$ 24,007.00	$ 21,606.30
213	Labor, Pension Matters	244.60	$ 69,309.00	$ 62,378.10
214	Legal/Regulatory Matters	17.50	$ 4,717.50	$ 4,245.75
215	Plan of Adjustment and Disclosure Statem	98.70	$ 16,141.50	$ 14,527.35
216	Confirmation	2.50	$ 500.00	$ 450.00
217	Tax	4.30	$ 731.00	$ 657.90
218	Employment and Fee Applications	31.20	$ 6,819.00	$ 6,137.10
219	Docketing	28.60	$ 3,967.50	$ 3,570.75
220	Translations	132.20	$ 18,976.50	$ 17,078.85
221	Discovery/2004 Examinations	23.40	$ 5,786.00	$ 5,207.40
222	Claims and Claims Objections	1.60	$ 333.00	$ 299.70
223	Assumption and Rejection of Leases	1.10	$ 319.00	$ 287.10
224	Fee Applications-O&B	36.50	$ 8,904.00	$ 8,013.60
225	Fee Applications-Proskauer	9.40	$ 1,871.00	$ 1,683.90
			$ 568,599.25	**$ 511,739.33**
	Less: 10% Courtesy Discount		**$ (56,859.93)**	
	TOTALS	**2,451.60**	**$ 511,739.32**	

COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	86.10	$ 19,787.75
202	Legal Research	113.30	$ 20,987.00
203	Hearings and other Non Filed Communications with the Court	38.40	$ 9,754.00
204	Communications with Claim Holders	6.20	$ 1,294.00
206	Documents filed on behalf of the Board	73.30	$ 14,467.00
207	Non-Board Court Filings	28.30	$ 6,473.00
208	Stay Matters	43.40	$ 11,418.50
209	Adversary Proceeding	49.30	$ 12,628.50
210	Analysis and Strategy	259.60	$ 64,969.50
212	General Administration	55.20	$ 14,242.00
213	Labor, Pension Matters	215.60	$ 60,189.00
214	Legal/Regulatory Matters	17.50	$ 4,717.50
215	Plan of Adjustment and Disclosure Statem	98.70	$ 16,141.50
218	Employment and Fee Applications	24.60	$ 5,273.00
219	Docketing	22.70	$ 3,064.50
220	Translations	37.20	$ 5,242.50
221	Discovery/2004 Examinations	17.20	$ 4,196.00
222	Claims and Claims Objections	1.60	$ 333.00
224	Fee Applications-O&B	34.30	$ 8,442.00
225	Fee Applications-Proskauer	4.00	$ 833.00
			$ 284,453.25
	Less: 10% Courtesy Discount		**$ (28,445.33)**
	TOTALS	**1,226.50**	**$ 256,007.92**

COFINA TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.20	$ 440.00
206	Documents filed on behalf of the Board	0.20	$ 36.00
209	Adversary Proceeding	0.30	$ 87.00
210	Analysis and Strategy	2.50	$ 810.50
212	General Administration	0.30	$ 87.00
218	Employment and Fee Applications	1.30	$ 273.00
219	Docketing	0.10	$ 13.50
224	Fee Applications-O&B	1.40	$ 294.00
225	Fee Applications-Proskauer	0.20	$ 36.00
			$ 2,077.00
	Less: 10% Courtesy Discount		**$ (207.70)**
	TOTALS	**8.50**	**$ 1,869.30**

HTA TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	3.50	$ 918.50
202	Legal Research	12.90	$ 2,256.00
203	Hearings and other Non Filed Communications with the Court	0.80	$ 232.00
204	Communications with Claim Holders	1.10	$ 315.00
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	0.90	$ 219.50
206	Documents filed on behalf of the Board	26.10	$ 5,992.00
207	Non-Board Court Filings	2.20	$ 638.00
208	Stay Matters	8.30	$ 2,199.00
209	Adversary Proceeding	28.60	$ 7,930.00
210	Analysis and Strategy	35.30	$ 10,531.50
212	General Administration	11.50	$ 2,755.00
218	Employment and Fee Applications	2.40	$ 492.00
219	Docketing	2.00	$ 363.00
223	Assumption and Rejection of Leases	1.10	$ 319.00
225	Fee Applications-Proskauer	0.70	$ 147.00
			$ 35,307.50
	Less: 10% Courtesy Discount		**$ (3,530.75)**
	TOTALS	**137.40**	**$ 31,776.75**

ERS TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	35.30	$ 6,158.00
203	Hearings and other Non Filed Communications with the Court	2.50	$ 725.00
206	Documents filed on behalf of the Board	2.10	$ 399.00
207	Non-Board Court Filings	0.70	$ 126.00
208	Stay Matters	1.00	$ 266.00
210	Analysis and Strategy	0.60	$ 174.00
212	General Administration	1.30	$ 377.00
213	Labor, Pension Matters	0.40	$ 136.00
218	Employment and Fee Applications	0.60	$ 126.00
219	Docketing	0.40	$ 54.00
224	Fee Applications-O&B	0.80	$ 168.00
225	Fee Applications-Proskauer	1.60	$ 288.00
			$ 8,997.00
	Less: 10% Courtesy Discount		**$ (899.70)**
	TOTALS	**47.30**	**$ 8,097.30**

PREPA TITLE III

Summary of Legal Fees for the Period February 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested	
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	40.30	$	10,602.50
202	Legal Research	16.90	$	4,112.50
203	Hearings and other Non Filed Communications with the Court	49.60	$	10,110.00
204	Communications with Claim Holders	11.90	$	3,339.50
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	1.80	$	464.50
206	Documents filed on behalf of the Board	85.00	$	18,403.50
207	Non-Board Court Filings	18.50	$	4,855.50
208	Stay Matters	10.70	$	2,791.00
209	Adversary Proceeding	191.10	$	43,903.50
210	Analysis and Strategy	428.60	$	104,474.50
211	Non-Working Travel Time	6.40	$	928.00
212	General Administration	25.90	$	6,546.00
213	Labor, Pension Matters	28.60	$	8,984.00
216	Confirmation	2.50	$	500.00
217	Tax	4.30	$	731.00
218	Employment and Fee Applications	2.30	$	655.00
219	Docketing	3.40	$	472.50
220	Translations	95.00	$	13,734.00
221	Discovery/2004 Examinations	6.20	$	1,590.00
225	Fee Applications-Proskauer	2.90	$	567.00
			$	**237,764.50**
	Less: 10% Courtesy Discount		**$**	**(23,776.45)**
	TOTALS	**1,031.90**	**$**	**213,988.05**

Schedule 4
Summary of Actual and Necessary Expenses Incurred for the Period February 1, 2018 through May 31, 2018

ALL TITLE III MATTERS

Summary of Disbursements for the Period February 1 through May 31, 2018

Description - Expenses	Amounts
Airfare Expense to New York on March 26,2018 for Injunction Hearing RE: Case 18-0021-HDB	$ 541.80
Clerk's Office - US District Courts, Filing Fee Pro Hac Vice for Margaret A. Dale-DJP/CGB	$ 300.00
Clerk's Office - US District Courts, Filing Fee RE: Notice of Removal Case 18-00053-LTS-DJP/HDB	$ 400.00
Clerk's Office - US District Courts, Filing Fee RE: Notice of Removal-DJP/HDB	$ 400.00
Clerk's Office - US District Courts, Pro Hac Vice Application for Gregg Mashberg-DJP/HDB	$ 300.00
Duplicating	$ 970.20
Duplicating-Color	$ 3,201.30
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14, 2018, as follows: Transportation (Uber) - HDB	$ 72.70
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Airfare - HDB	$ 696.10
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Breakfast - February 16, 2018 - HDB	$ 40.00
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Dinner February 15, 2018 -	$ 40.00
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Lodging - HDB	$ 285.40
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 15, 2018, as follows: Transportation (Uber) - HDB	$ 64.00
Ground Transportation to Hotel and Court for Injunction Hearing on March 26,2018 RE: Case 18-0021-HDB	$ 84.84
Hotel Expense at Fairfield Inn Suites on March 26,2018 for Injunction Hearing RE: Case 18-0021-HDB	$ 277.34
Hotel Expense at Hilton Times Square on December 20,2017 RE: Omnibus Hearing-UMF	$ 220.37
Hotel Non Refundable Reservation Expense for Hearing Cancelled on April 24,2018-SAS	$ 322.00
IRS Stamps	$ 78.00
Messenger Delivery	$ 142.00
Parking Fee on April 5,2018 at San Juan Court to Obtain Copy of Complaint and Exhibits in Case SJ2018CU01670-MMB/RML	$ 4.43
Rita, Inv. 2926, Certificate of Translation RE: Martinez Marrero V. Gonzalez Droz-UMF/AAI	$ 1,591.47
Rita, Inv.2752, Translation of rule 25 of the rules of the Supreme Court of PR-SAS	$ 178.04
Rita, Inv.2912, Professional Fees RE: Translation of Motion to Dismiss filed by Commonwealth, Motion to Dismiss filed by PREPA, and Motion for Reissue of Service filed by Plaintiffs-DJP/HDB	$ 3,446.74
Taxi Expense from JFK to Manhattan on December 20,2018 RE: Omnibus Hearing-UMF	$ 70.27
Telephonic Appearance Fee RE: Motion for Summary Judgment Case #17-00257-UMF	$ 70.00
United Parcel Service, Inv.725102198, C.T. Whitmore, Esq, J.T. Duffy, Esq and Jason M. Reed, Esq, Maslon, LLP-UMF	$ 51.04
United Parcel Service, Inv.725102198, J.J. Rapisardi, Esq, S. Uhland, Esq and D.M. Perez, Esq, O'Melveny & Myers, LLP-UMF	$ 62.06
United Parcel Service, Inv.725102198, L.A. Despins, Esq, A.V. Tnezer, Esq, M.E. Commerford, Esq, Paul A. Hastings, LLP-UMF	$ 51.04
United Parcel Service, Inv.725102198, Michael J. Bienenstock, Esq and Ehud Barack, Esq, Proskauer Rose, LLP	$ 62.06
United Parcel Service, Inv.725102198, Nancy A. Mitchell, Esq and Nathan A. Haynes, Esq, Greenberg Traurig, LLP-UMF	$ 62.06
United Parcel Service, Inv.725102198, Office of US Trustee for Region 21-UMF	$ 58.64
United Parcel Service, Inv.725102198, Paul V. Possinger, Esq, Proskauer Rose, LLP	$ 58.64
United Parcel Service, Inv.725102198, Prof. Arthur J. Gonzalez, FOMB-UMF	$ 62.06
United Parcel Service, Inv.725102198, Robert Gordon, Esq and Richard Levin, Esq, Jenner & Block, LLP-UMF	$ 62.06
US Legal Support, Inv.130047077, Certified Copy of Transcript of Todd Filsinger-HDB/AAI	$ 2,432.83
Totals	**$ 16,759.49**
SUMMARY OF DISBURSEMENTS	**$ 16,759.49**

COMMONWEALTH OF PR TITLE III

Summary of Disbursements for the Period February 1 through May 31, 2018

Description - Expenses	Amounts
Clerk's Office - US District Courts, Filing Fee Pro Hac Vice for Margaret A. Dale-DJP/CGB	$ 300.00
Clerk's Office - US District Courts, Pro Hac Vice Application for Gregg Mashberg-DJP/HDB	$ 300.00
Duplicating	$ 804.90
Duplicating-Color	$3,197.55
Hotel Expense at Hilton Times Square on December 20,2017 RE: Omnibus Hearing-UMF	$ 220.37
Hotel Non Refundable Reservation Expense for Hearing Cancelled on April 24,2018-SAS	$ 322.00
Messenger Delivery	$ 85.00
Rita, Inv. 2926, Certificate of Translation RE: Martinez Marrero V. Gonzalez Droz-UMF/AAI	$1,591.47
Rita, Inv.2752, Translation of rule 25 of the rules of the Supreme Court of PR-SAS	$ 178.04
Taxi Expense from JFK to Manhattan on December 20,2018 RE: Omnibus Hearing-UMF	$ 70.27
Telephonic Appearance Fee RE: Motion for Summary Judgment Case #17-00257-UMF	$ 70.00
United Parcel Service, Inv.725102198, C.T. Whitmore, Esq, J.T. Duffy, Esq and Jason M. Reed, Esq, Maslon, LLP-UMF	$ 51.04
United Parcel Service, Inv.725102198, J.J. Rapisardi, Esq, S. Uhland, Esq and D.M. Perez, Esq, O'Melveny & Myers, LLP-UMF	$ 62.06
United Parcel Service, Inv.725102198, L.A. Despins, Esq, A.V. Tnezer, Esq, M.E. Commerford, Esq, Paul A. Hastings, LLP-UMF	$ 51.04
United Parcel Service, Inv.725102198, Michael J. Bienenstock, Esq and Ehud Barack, Esq, Proskauer Rose, LLP	$ 62.06
United Parcel Service, Inv.725102198, Nancy A. Mitchell, Esq and Nathan A. Haynes, Esq, Greenberg Traurig, LLP-UMF	$ 62.06
United Parcel Service, Inv.725102198, Office of US Trustee for Region 21-UMF	$ 58.64
United Parcel Service, Inv.725102198, Paul V. Possinger, Esq, Proskauer Rose, LLP	$ 58.64
United Parcel Service, Inv.725102198, Prof. Arthur J. Gonzalez, FOMB-UMF	$ 62.06
United Parcel Service, Inv.725102198, Robert Gordon, Esq and Richard Levin, Esq, Jenner & Block, LLP-UMF	$ 62.06
Totals	**$7,669.26**
SUMMARY OF DISBURSEMENTS	**$7,669.26**

COFINA TITLE III

Summary of Disbursements for the Period February 1 through May 31, 2018

Description - Expenses	Amounts	
Duplicating	$	51.30
Totals		**$51.30**
SUMMARY OF DISBURSEMENTS		**$51.30**

HTA TITLE III

Summary of Disbursements for the Period February 1 through May 31, 2018

Description - Expenses	Amounts	
Duplicating	$	62.90
Totals		**$62.90**
SUMMARY OF DISBURSEMENTS		**$62.90**

ERS TITLE III

Summary of Disbursements for the Period February 1 through May 31, 2018

Description - Expenses	Amounts	
Duplicating	$	26.40
Totals		**$ 26.40**
SUMMARY OF DISBURSEMENTS		**$ 26.40**

PREPA TITLE III

Summary of Disbursements for the Period February 1 through May 31, 2018

Description - Expenses	Amounts
Airfare Expense to New York on March 26,2018 for Injunction Hearing RE: Case 18-0021-HDB	$ 541.80
Clerk's Office - US District Courts, Filing Fee RE: Notice of Removal Case 18-00053-LTS-DJP/HDB	$ 400.00
Clerk's Office - US District Courts, Filing Fee RE: Notice of Removal-DJP/HDB	$ 400.00
Duplicating	$ 24.70
Duplicating-Color	$ 3.75
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14, 2018, as follows: Transportation (Uber) - HDB	$ 72.70
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Airfare - HDB	$ 696.10
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Breakfast - February 16, 2018 - HDB	$ 40.00
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Dinner February 15, 2018 - HDB	$ 40.00
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Lodging - HDB	$ 285.40
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 15, 2018, as follows: Transportation (Uber) - HDB	$ 64.00
Ground Transportation to Hotel and Court for Injunction Hearing on March 26,2018 RE: Case 18-0021-HDB	$ 84.84
Hotel Expense at Fairfield Inn Suites on March 26,2018 for Injunction Hearing RE: Case 18-0021-HDB	$ 277.34
IRS Stamps	$ 78.00
Messenger Delivery	$ 57.00
Parking Fee on April 5,2018 at San Juan Court to Obtain Copy of Complaint and Exhibits in Case SJ2018CU01670-MMB/RML	$ 4.43
Rita, Inv.2912, Professional Fees RE: Translation of Motion to Dismiss filed by Commonwealth, Motion to Dismiss filed by PREPA, and Motion for Reissue of Service filed by Plaintiffs-DJP/HDB	$ 3,446.74
US Legal Support, Inv.130047077, Certified Copy of Transcript of Todd Filsinger-HDB/AAI	$ 2,432.83
Totals	**$ 8,949.63**
SUMMARY OF DISBURSEMENTS	**$ 8,949.63**

Estimated Hearing Date: June 6, 2018 at 9:30 a.m. (Atlantic Standard Time)
Objection Deadline: April 26, 2018 at 4:00 p.m. (Atlantic Standard Time)

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

THIRD INTERIM APPLICATION OF O'NEILL & BORGES LLC FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH MAY 31, 2018

To the Honorable United States District Court Judge Laura Taylor Swain:

COMES NOW O'Neill & Borges LLC ("O&B"), attorneys for the Financial Oversight and Management Board for Puerto Rico (the "Oversight Board") as representative of the Commonwealth of Puerto Rico ("Commonwealth"), Puerto Rico Sales Tax Financing Corporation ("COFINA"), Puerto Rico Highways and Transportation Authority ("HTA"), Employees Retirement System for the Commonwealth of Puerto Rico ("ERS"), and Puerto Rico Electric Power Authority ("PREPA," jointly with the Commonwealth, COFINA, HTA and ERS

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

referred to as "Debtors") pursuant to section 315(b) of the *Puerto Rico Oversight, Management, and Economic Stability Act* ("PROMESA"),[2] hereby submits this Third interim application (the "Application"), pursuant to PROMESA sections 316 and 317, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"),[3] Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Puerto Rico (the "Local Rules"), and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* issued by the Executive Office for the United States Trustee, 28 CFR Part 58, Appendix B (the "Guidelines"), and in accordance with this Court's *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Dkt. No. 3269) (the "Interim Compensation Order"), for (a) allowance of interim compensation for professional services performed by O&B for the period commencing February 1, 2018 through and including May 31, 2018 (the "Compensation Period") in the amount of $511,739.32, and (b) reimbursement of its actual and necessary expenses in the amount of $16,759.49. In support thereof, O&B alleges and prays as follows:

Jurisdiction

1. The United States District Court for the District of Puerto Rico (the "Court") has subject matter jurisdiction pursuant to PROMESA section 306(a).

2. Venue is proper in this district pursuant to PROMESA section 307(a).

3. O&B submits this Application pursuant to PROMESA sections 316 and 317.

Background

4. On June 30, 2016, the Oversight Board was established under PROMESA section 101(b). On August 31, 2016, President Obama appointed the Oversight Board's seven voting

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[2] PROMESA has been codified in 48 U.S.C. §§ 2101-2241.

[3] The Bankruptcy Rules are made applicable to the Debtor's Title III case pursuant to PROMESA section 310.

members.

5. Pursuant to PROMESA section 315, "[t]he Oversight Board in a case under this subchapter is the representative of the debtor" and "may take any action necessary on behalf of the debtor to prosecute the case of the debtor, including filing a petition under section [304] of [PROMESA] . . . or otherwise generally submitting filings in relation to the case with the court." 48 U.S.C. § 2175.

6. On September 30, 2016, the Oversight Board designated the Debtors as "covered entities" under PROMESA section 101(d).

7. On May 3, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206 and filed a voluntary petition for relief for the Commonwealth pursuant to section 304(a) of PROMESA, commencing a case under title III thereof (the "Commonwealth's Title III Case"). Pursuant to PROMESA section 315(b), the Oversight Board is the Debtor's representative in the Commonwealth's Title III Case.

8. On May 5, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206 and filed a voluntary petition for relief for the Puerto Rico Sales Tax Financing Corporation ("COFINA") pursuant to section 304(a) of PROMESA, by and through the Oversight Board, as COFINA's representative pursuant to PROMESA section 315(b), commencing a case under title III thereof (the "COFINA's Title III Case"). Pursuant to PROMESA section 315(b), the Oversight Board is CONFINA's representative in the COFINA's Title III Case.

9. On May 21, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206 and filed a voluntary petition for relief for the Puerto Rico Highways and Transportation Authority ("HTA") pursuant to section 304(a) of PROMESA, by and through the Oversight Board, as HTA's representative pursuant to

PROMESA section 315(b), commencing a case under title III thereof (the "HTA's Title III Case"). Pursuant to PROMESA section 315(b), the Oversight Board is HTA's representative in the HTA's Title III Case.

10. On May 21, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206 and filed a voluntary petition for relief for the Employees Retirement System for the Commonwealth of Puerto Rico ("ERS") pursuant to section 304(a) of PROMESA, by and through the Oversight Board, as ERS's representative pursuant to PROMESA section 315(b), commencing a case under title III thereof (the "ERS's Title III Case"). Pursuant to PROMESA section 315(b), the Oversight Board is ERS's representative in the ERS's Title III Case.

11. On July 3, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206 and filed a voluntary petition for relief for the Puerto Rico Electric Power Authority ("PREPA") pursuant to section 304(a) of PROMESA, by and through the Oversight Board, as PREPA's representative pursuant to PROMESA section 315(b), commencing a case under title III thereof (the "PREPA's Title III Case"). Pursuant to PROMESA section 315(b), the Oversight Board is PREPA's representative in the PREPA's Title III Case.

12. The Commonwealth, COFINA, HTA, ERS, and PREPA Title III Cases are jointly administered for procedural purposes only, pursuant to PROMESA section 304(g) and Bankruptcy Rule 1015. See Dkt. Nos. 242, 537, 1417.

13. On May 22, 2018, 2018, O&B served on the Notice Parties (as defined in the Interim Compensation Order) its monthly fee statements for the period February 1, 2018 through March 31, 2018. On July 9, 2018, O&B served on the Notice Parties its monthly fee statements for the period of April 1, 2018 through May 31, 2018.

14. In accordance with the Interim Compensation Order and as reflected in the foregoing summary, upon submitting such monthly fee statements, O&B has requested payment in the total amount of $460,565.39 of its fees (payment of ninety percent (90%) of the compensation sought) and reimbursement of $16,759.49 of related expenses (one-hundred percent (100%) of expenses incurred) and has received $208,276.51 in fees and $2,405.19 in expenses with respect to fee statements filed during the Compensation Period.

Summary of Services Rendered by O&B During the Compensation Period

15. This is O&B's third interim application for compensation in the Debtors' Title III Cases.

16. O&B has served as Puerto Rico counsel for the Oversight Board, who as the Debtors' representative in these restructuring cases, defends their respective rights and interests in the multiplicity of litigation attacking the certified fiscal plans for the Debtors and their respective restructuring efforts in accordance with PROMESA, and engages with creditors and other stakeholders on alternatives for a Title III plan of adjustment. O&B has worked closely with Proskauer Rose LLP ("Proskauer") in the formulation of the different legal strategies designed to further PROMESA's mandate of returning the Commonwealth to fiscal responsibility and access to capital markets.

17. O&B has worked with Proskauer in, among other things, the following: (a) preparation and filing of pleadings and briefs in litigation matters; (b) preparation for hearings; (c) research laws and jurisprudence, both Federal and local, regarding proposed plan issues, including bankruptcy, U.S. and P.R. Constitutional issues; and (d) performed other professional services as described in this Application and reflected in **Schedule 3** and **Exhibit B**.

18. O&B seeks an allowance, pursuant to the Interim Compensation Order, of $511,739.32 as compensation for professional services rendered and $16,759.49 as

reimbursement for actual and necessary expenses incurred during the Compensation Period in connection with such professional services. The Application shows that for the Compensation Period in question O&B has applied a 10% discount on the hourly rates of all of the attorneys and paralegals working on these cases.

19. O&B maintains electronic invoices in connection with the firm's representation of the Oversight Board as representative of the Debtor. Copies of the electronic invoices with respect to the Oversight Board as representative of the Debtors for the Compensation Period are attached hereto as **Exhibit B**.

20. O&B's summary of itemized time records for professionals and paralegals performing services for the Oversight Board with respect to the Debtors during the Compensation Period is attached hereto as **Schedule 1**. During the Compensation Period, O&B billed the Oversight Board for time expended by attorneys based on O&B's hourly rate for each professional and paralegal as detailed in **Schedule 2**. The professional services performed by O&B during the Compensation Period resulted in 1,322.60 recorded hours by O&B's partners and counsel; 944.30 recorded hours by associates; and 188.70 recorded hours by paralegals. Furthermore, **Schedule 3** shows, for each Project Category (as defined below), the total recorded hours for each Project Category. In accordance with Guidelines paragraph C.3, O&B's blended hourly rates are disclosed in **Schedule 1**. The fees charged by O&B are in accordance with the firm's existing billing rates and procedures in effect during the Compensation Period. The rates O&B charges for the services rendered by its professionals and paralegals in these Title III cases are below or consistent with the competitive market rates in Puerto Rico for bankruptcy matters, charged by the other Puerto Rico counsels who have appeared in these cases.

21. All entries itemized in O&B's time records comply with the requirements set forth in the Guidelines, including, without limitation, (a) the utilization of what O&B identifies

as task codes (each a "Project Category"), (b) a description of each activity or service that each individual performed, and (c) the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services.

Applicant Statement In Compliance with Appendix B Guidelines C.5

22. The following answers are provided in response to the questions set forth in Guidelines paragraph C.5:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: Yes. O&B agreed to a 10% discount on the total amount billed in all invoices.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: O&B did not prepare budgets for the Compensation Period.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: No, the Application does not include time or fees related to reviewing time records or preparing, reviewing or revising invoices in connection with the preparation of monthly fee statements.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to

modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: Yes, the Application includes rate increases as agreed with the client in the original services proposal.

Hearings and Conferences

23. O&B attorneys, as Puerto Rico counsel for the Oversight Board, also attended hearings and participated in teleconferences with the Oversight Board, the Board's professional advisors, AAFAF and its professional advisors, the Unsecured Creditors' Committee and its professional advisors, and the Debtors' creditors and their professional advisors. More than one O&B attorney may have participated in hearings and conferences when required in order to better represent the Debtors in a more cost-efficient manner and avoid unnecessary duplication and expense.

Professionals Billing Fewer Than Five Hours per Month

24. The following chart indicates (a) professionals who billed fewer than five hours per month, (b) the months for which fewer than five hours were billed by the professional, and (c) an explanation of why the use of such professional was reasonable and necessary. As a general matter, it was reasonable and necessary to consult with professionals with specific practice area expertise to assist the Debtors in the Title III cases.

Professional	Month(s) in which less than 5 hours were billed	Explanation of Why Services Were Reasonable and Necessary
Alvarez-Ibañez, Alfredo	February, March and May, 2018	Mr. Alvarez-Ibañez is a member of our Corporate Department whose practice is concentrated in various areas of commercial law and creditors' rights, including, secured transactions, asset-based finance, and complex out-of-court workouts and restructurings. He has consistently assisted the Oversight Board in non-Title III matters that have now become interlaced with the Title III proceedings. Thus, for efficiency purposes, the O&B legal team reaches out to Mr. Alvarez-Ibanez for guidance on how best to address finite issues that fall within his particular area of expertise.
Antonetti-Stutts, Salvador	February and March 2018	Mr. Antonetti-Stutts is a member in O&B's litigation department, a former Solicitor General of Puerto Rico, with substantial knowledge of key constitutional and procedural issues. He has assisted with the analysis of key legal and procedural issues. For efficiency purposes, the O&B legal team reaches out to Mr. Antonetti-Stutts for guidance on how best to address finite issues that fall within his particular area of expertise.
Cacho, José R.	April 2018	Mr. Cacho is a member of our Corporate Department. His practice focuses on, among others, financing transactions, including public finance. Mr. Cacho recently commenced providing the Oversight Board guidance regarding the Debtors' restructuring efforts and it is expected that the time devoted to this work will continue to increase.
Capó-Matos, Jorge	February 2018	Mr. Capó-Matos is a member of our Labor and Employment Law Department. He has over thirty years of experience in the labor and employment areas; and has written extensively on employment law issues. On February 2018, he commenced providing assistance in these areas, with consistent and substantial work in the months that followed.

Professional	Month(s) in which less than 5 hours were billed	Explanation of Why Services Were Reasonable and Necessary
Lázaro, Rosa M.	March and April 2018	Ms. Lázaro is a member of O&B's Corporate Department with many years of experience analyzing employee benefits and pension plan issues. She continues to assist the Oversight Board in these Title III cases by analyzing and providing advice on pension related issues. For efficiency purposes, the O&B legal team reaches out to Ms. Lazaro for guidance on how best to address finite issues that fall within her particular area of expertise.
Pierluisi, Pedro R.	April 2018	Mr. Pierluisi is a member of O&B's Corporate Department, with substantial knowledge of key governance issues. He continues to periodically provide advice on policy-related issues.
Pietrantoni, Julio.	April 2018	Mr. Pietrantoni is a member of our Corporate Department, with substantial experience in public financing issues. Mr. Pietrantoni recently commenced providing the Oversight Board guidance regarding the Debtors' restructuring efforts and it is expected that the time he devotes to this work will continue to increase.
Rosado-Domenech, Samuel	April 2018	Mr. Rosado-Domenech is a member of our Corporate Department, who has consistently assisted the Oversight Board in the review and analysis of certain regulatory matters which may impact these Title III proceedings.
Rafael Hernández	February 2018	Mr. Hernández is a member of our Corporate Department, who has consistently assisted the Oversight Board in the review and analysis of certain regulatory matters which may impact these Title III proceedings.
Gónzalez-Montalvo, Paula A.	March 2018	Ms. González-Montalvo is an associate in O&B's Litigation Department who returned in March 2018 from a short leave. Since then, she has continued to increase her work by conducting key research, drafting short motions and assisting in the filing of key pleadings on behalf of the Oversight Board, as a representative of the Title III Debtors.

Professional	Month(s) in which less than 5 hours were billed	Explanation of Why Services Were Reasonable and Necessary
Hernandez, Arturo	March and May 2018	Mr. Hernandez is an associate in O&B's Litigation Department. He provides assistance on analysis of complex issues under Puerto Rico Law, as well as sporadic assistance in the filing of key pleadings on behalf of the Oversight Board, as a representative of the Title III Debtors.
Molina Olivera, Yarissa	April 2018	Ms. Molina Olivera is an associate in O&B's Corporate Department. She has previously provided substantial assistance to the Oversight Board in the analysis of local law provisions, which provisions recently impacted some of the restructuring considerations in these Title III proceedings.
Morales, Karla M.	February 2018	Ms. Morales is an associate in O&B's Labor Department who analyzed and advised on various labor related matters impacting upon the Title III Debtor(s).
Christopher T. Rivera	February 2018	Mr. Rivera is an associate in O&B's Corporate Department who focuses his practice on Taxation issues. He provided assistance in the analysis of local tax law provisions impacting upon the restructuring considerations of the Title III Debtor(s).
De Leon, Claritza	April 2018	Ms. De Leon is a paralegal in O&B's Litigation Department. She assisted on minor clerical task associated with the litigation efforts within the Title III proceedings.

Summary of Legal Services Provided During the Compensation Period

25. The following is a brief narrative summary, listed by Project Category, of the professional services rendered by O&B during the Compensation Period.

(a) Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants (Project Category 201)
(Hours: 132.10; Fees[4] $28,573.88)

26. This Project Category includes time spent communicating with the Oversight Board, the Debtor, and their representatives, agents, and consultants. In summary, O&B

[4] The total fees mentioned in this section include the 10% discount agreed to upon the initial engagement.

attorneys spent time communicating with Oversight Board professionals regarding Debtors' Title III cases strategy issues, economic analyses, fiscal plans issues, consulting matters, and litigation strategy. O&B attorneys further had multiple communications with the Oversight Board regarding mediation related issues and plans of adjustment and drafted or assisted in research related to memoranda on behalf of the Oversight Board related to these cases.

(b) Legal Research (Project Category 202)
(Hours: 178.40; Fees: $30,162.15)

27. This Project Category includes legal research and analyses and time spent drafting memoranda in coordination with Proskauer regarding the analysis of legal issues including, but not limited to, local law matters. The following are some of the issues that were researched by O&B attorneys: (i) constitutional issues in connection with the Debtors' Title III cases; (ii) state law issues related to various matters impacting the Title III Proceedings; (iii) merits, stay, removal, dismissal, and transfer of actions; (iv) analysis on claw back rights; (v) protection of estate assets; (vi) regulatory matters; and (vii) discovery disputes.

(c) Hearings and Other Non-Filed Communications with the Court (Project Category 203)
(Hours: 91.30; Fees: $18,738.90)

28. This Project Category includes communications with the Court and preparing for and attending hearings and in Court proceedings. Furthermore, O&B attorneys spent time communication with the Court and regarding rules and hearing matters.

(d) Communications with Claimholders (Project Category 204)
(Hours: 19.20; Fees: $4,453.65)

29. This category includes time spent by O&B attorneys communicating with the claimholders of Debtors. The time spent by O&B attorneys focused on issues related to stay matters and the procedures established pursuant to the Court's order for seeking relief from stay. Furthermore, O&B attorneys spent time responding to creditors' inquiries. O&B attorneys also spent time on communications regarding mediation, negotiation, and settlement in the Title III

cases and adversary proceedings.

(e) Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities (Project Category 205)
(Hours:2.70; Fees: $615.60)

30. As to this Project Category, O&B attorneys spent time communicating with the Debtor's representatives in various Title III related matters including but not limited to counsel and other advisors to AAFAF.

(f) Documents Filed on Behalf of the Board (Project Category 206)
(Hours: 186.70; Fees: $35,367.75)

31. O&B attorneys, as Puerto Rico counsel for the Oversight Board, spent considerable time drafting and reviewing pleadings filed on behalf of the Debtors. In summary, O&B attorneys worked with Proskauer in drafting and reviewing pleadings, motions for joint administration, first day motions, briefing on legal issues in motions, objections, and replies in contested matters and several adversary proceedings.

(g) Non-Board Court Filings (Project Category 207)
(Hours: 49.70; Fees: $10,883.25)

32. The time spent by O&B attorneys on this Project Category includes the review of Court orders, complaints, pleadings, motions filed by other parties and responses thereto. It also includes reviewing pleadings filed by other parties, to properly advise the Oversight Board whether a response is required and, where appropriate, assist in the preparation of such response.

(h) Stay Matters (Project Category 208)
(9 Hours: 63.40; Fees: $15,007.05)

33. This Project Category includes time spent by O&B attorneys in reviewing and analyzing motions and responses on relief from stay and researching issues related thereto. Among the multiple matters handle by O&B attorneys in this Project Category, the time spent also included drafting and reviewing responses and motions on stay related matters.

(i) Adversary Proceeding (Project Category 209)
(Hours: 269.30; Fees: $58,094.10)

34. The time spent on this Project Category includes various contested matters and adversary proceedings filed in relation to these Title III cases. O&B attorneys have spent time reviewing and drafting pleadings and motions as local counsel for the Oversight Board, as required by Local Rule 83A(f). Furthermore, O&B attorneys have spent time responding to discovery matters as Puerto Rico counsel for the Oversight Board.

(j) Analysis and Strategy (Project Category 210)
(Hours: 726.60; Fees: $162,864.00)

35. This Project Category focuses on the time spent by O&B attorneys in relation to legal analysis and strategy as to the next steps and meetings with Proskauer to coordinate matters related to the Title III cases. It also includes analyzing the legal arguments raised in court filings by other parties, to properly advise the Oversight Board regarding the impact of those issues upon the Title III proceeding. For this particular interim application, this Project Category also includes substantial analysis of various PREPA restructuring options, within the context of the highly specialized local statutory structure that governs local energy policy considerations that govern such options.

(k) Non-working travel time (Project Category 211)
(Hours 6.40; Fees: $833.50)

36. This Project Category includes time spent by O&B attorneys traveling stateside, to and from court hearings. As required by the billing guidelines, such time is charged at a 50% discount.

(l) General Administration (Project Category 212)
(Hours: 94.20; Fees: $21,606.30)

37. This Project Category includes time spent by O&B attorneys on general administration of the Debtors' Title III case. Among the general administration included in this

Project Category are, among other, the following: (a) case status and coordination with Proskauer; (b) analyzing matters on filing of documents with the Court and service thereof; and (c) coordinating matters related to calendar, deadlines, translations and filings.

(m) Labor, Pension Matters (Project Category 213)
(Hours: 244.60; Fees: $62,378.10)

38. This Project Category includes time spent reviewing employee and retiree benefits and pension matters, which are mostly governed by highly technical Puerto Rico laws, as counsel for the Oversight Board and in coordination with Proskauer.

(n) Legal/Regulatory Matters (Project Category 214)
(Hours: 17.50; Fees: $4,245.75)

39. This Project Category includes time spent by O&B regarding analysis and communications of any sort (including emails, calls and meetings) with any regulatory, Congressional or governmental agency regarding issues arising out of Title III proceedings.

(o) Confirmation (Project Category 216)
(Hours: 2.50; Fees: $450.00)

40. This Project Category includes time spent by O&B regarding analysis and communications of any sort related to the potential confirmation of a plan of adjustment for any of the Title III debtors.

(p) Tax (Project Category 217)
(Hours: 4.30; Fees: $675.90)

41. This Project Category includes time spent by O&B regarding analysis and communications of any sort related to tax issues impacting the Title III Debtors.

(q) Employment and Fee Applications (Project Category 218)
(Hours: 31.20; Fees: $6,137.10)

42. This Project Category includes time spent by O&B regarding analysis and communications of any sort related to any employment retention or fee application of other professionals in the relevant proceeding.

(r) Docketing (Project Category 219)
(Hours: 28.60; Fees: $3,570.75)

43. This Project Category includes time spent by O&B paralegals reviewing orders and/or pertinent motions to ascertain all up-coming court deadlines are identified and docketed in the calendars for the pertinent attorneys in charge of the specific matter or task.

(s) Translations (Project Category 220)
(Hours: 132.20; Fees: $17,078.85)

44. This Project Category includes time spent by O&B regarding translation of documents from Spanish to English. Some of these translations are necessary in order for the Oversight Board to make informed decisions impacting Title III strategy. Moreover, pursuant to Local R. 5(g), "all documents not in the English language which are presented or filed, whether as evidence or otherwise, must be accompanied by a certified translation into English prepared by an interpreter certified by the Administrative Office of the United States Courts." Whenever court deadlines so-permit, O&B uses the services of its in-house certified interpreter, which are more cost-efficient than third-party services.

(t) Discovery/2004 Examinations (Project Category 221)
(Hours: 23.40; Fees: $5,207.40)

45. This Project Category includes time spent by O&B in preparation for, or attending to, Rule 2004 examinations. Additionally, all discovery related tasks, including analysis of discovery requests, potential privilege issues and review and analysis of discovery responses are included in this category.

(u) Claims and Claims Objections (Project Category 222)
(Hours: 1.60 Fees: $299.70)

46. This Project Category includes time spent by O&B in analyzing claims against the debtor, as well as analyzing or preparing objections to such claims.

(v) Assumption and Rejection of Leases (Project Category 223)
(Hours: 1.10 Fees: $287.10)

47. This Project Category includes time spent by O&B in analyzing issues relating to debtor's leases or executory contracts, as well as the revising or drafting any necessary court filings relating to these contracts.

(w) Fee Applications – O&B (Project Category 224)
(Hours: 36.50; Fees: $8,013.60)

48. This Project Category includes time spent by O&B in the drafting and organization of the necessary filings for the collection of the fees claimed by O'Neill & Borges LLC for the work performed on behalf of the OVERSIGHT BOARD in these Title III proceedings.

(x) Fee Applications – Proskauer (Project Category 225)
(Hours: 9.40; Fees: $1,683.90)

49. This Project Category includes time spent by O&B in assisting co-counsel for the Oversight Board, Proskauer Rose LLP, in their submissions for the collection of their fees, including the various filings that have to be submitted by Local Counsel.

50. The professional services performed by O&B were reasonable, necessary, appropriate, and beneficial when rendered, facilitated the effective administration of the Debtors' Title III cases, and were in the best interests of the Oversight Board and the Debtors' creditors, residents, and other stakeholders. O&B further submits that the Compensation for which approval is being sought is commensurate with the complexity, importance, and time-sensitive nature of the problems, issues, and tasks involved. The professional services of O&B were performed in an efficient and effective manner.

51. Therefore, the Court should approve the compensation sought by O&B in compliance with the requirements in the Bankruptcy Code. Namely, the fees requested are fair and reasonable because these Title III case are complex matters that required the time spent by

O&B given the nature and extent of the services. Furthermore, O&B expertise in the bankruptcy field together with the value of its services and the costs of comparable services in other cases show further compliance with the Bankruptcy Code.

Actual and Necessary Expenses of O&B

52. Pursuant to the Guidelines, **Schedule 4** is O&B's summary of actual and necessary expenses incurred on behalf of the Oversight Board as representative of the Debtor during the Compensation Period.

53. In accordance with paragraph C.13 of the Appendix B Guidelines and as more fully described in **Schedule 4**, O&B seeks reimbursement for its necessary and reasonable expenses, including: (a) reproduction, (b) online research, (c) delivery services and couriers, (d) postage, (e) local travel to and from airports, (f) out-of-town travel, (g) out-of-town meals, (h) court fees, (i) transcription services, (j) litigation support, and (l) professional services. All expense entries are detailed and explained in **Exhibit B**.

54. O&B generally charges from $0.25 (black and white) to $0.40 (color) per page for photocopying expenses; and this is reflected in the submitted invoices. Nonetheless, at the request of the Fee Examiner, O&B has reduced such rate in this Third interim Application to $0.10 for all black and white copies. All expenditures are of the type customarily billed to clients are detailed on **Schedule 4**.

55. During the Compensation Period, O&B has disbursed $16,759.49 as necessary and reasonable expenses. The expenses charged are detailed and described in **Exhibit B** hereto. The actual expenses incurred by O&B were necessary, reasonable, and justified to effectively serve the needs of the Debtors in its Title III cases.

Compensation Paid and Its Source

56. The services and expenses for which O&B is requesting approval of the Court were performed or incurred on behalf of the Oversight Board as representative of the Debtors. In connection with the matters covered by this Application, O&B received no payment and no promises of payment for services rendered, or to be rendered, from any source other than the Debtors. There is no agreement or understanding between O&B and any other person, other than members of the firm, for the sharing of compensation received for services rendered in these Title III cases.

57. PROMESA sections 316 and 317 provide for interim compensation of professionals and govern the Court's award of such compensation. 48 U.S.C. §§ 2176-2177. PROMESA section 316 provides that a court may award a professional person employed by the Debtors or the Oversight Board under PROMESA "(1) reasonable compensation for actual, necessary services rendered by the professional person, or attorney and by any paraprofessional person employed by any such person; and (2) reimbursement for actual, necessary expenses." 48 U.S.C. § 2176(a). Section 316 also sets forth the criteria for the award of such compensation and reimbursement:

> In determining the amount of reasonable compensation to be awarded … the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—
>
> (1) the time spent on such services;
>
> (2) the rates charged for such services;
>
> (3) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
>
> (4) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

> (5) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
>
> (6) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this subchapter or title 11.

48 U.S.C. § 2176(c).

58. As noted above, the professional services and expenditures object of this Application were necessary and beneficial to the Oversight Board as representative of the Debtors. O&B worked diligently to anticipate or respond to the Oversight Board's needs and assist in the Oversight Board's role in these Title III cases. The compensation for which O&B is requesting approval herein is reasonable in light of the nature, extent, and value of such services to the Oversight Board.

Reservation of Rights

59. O&B reserves the right to request compensation for services and reimbursement of such expenses in a future application that have not been processed in relation to the Compensation Period object of this Application.

Notice

60. Pursuant to the Interim Compensation Order, notice of this Application has been filed in the Commonwealth's Title III case and served upon:

(a) the Financial Oversight and Management Board, 40 Washington Square South, Office 314A, New York, NY 10012, Attn: Professor Arthur J. Gonzalez, Oversight Board Member;

(b) attorneys for the Oversight Board, Proskauer Rose LLP, Eleven Times Square, New York, NY 10036, Attn: Martin J. Bienenstock, Esq. (mbienenstock@proskauer.com) and Ehud Barak, Esq. (ebarak@proskauer.com), and Proskauer Rose LLP, 70 West Madison Street, Chicago, IL 60602, Attn: Paul V. Possinger, Esq. (ppossinger@proskauer.com);

(c) attorneys for the Puerto Rico Fiscal Agency and Financial Advisory Authority, O'Melveny & Myers LLP, Times Square

Tower, 7 Times Square, New York, NY 10036, Attn: John J. Rapisardi, Esq. (jrapisardi@omm.com), Suzzanne Uhland, Esq. (suhland@omm.com), and Diana M. Perez, Esq. (dperez@omm.com);

(d) attorneys for the Puerto Rico Fiscal Agency and Financial Advisory Authority, Marini Pietrantoni Muñiz LLC, MCS Plaza, Suite 500, 255 Ponce de León Ave, San Juan, PR 00917, Attn: Luis C. Marini-Biaggi, Esq. (lmarini@mpmlawpr.com) and Carolina Velaz-Rivero Esq. (cvelaz@mpmlawpr.com);

(e) the Office of the United States Trustee for the District of Puerto Rico, Edificio Ochoa, 500 Tanca Street, Suite 301, San Juan, PR 00901 (re: In re: Commonwealth of Puerto Rico);

(f) attorneys for the Official Committee of Unsecured Creditors, Paul Hastings LLP, 200 Park Ave., New York, NY 10166, Attn: Luc. A Despins, Esq. (lucdespins@paulhastings.com);

(g) attorneys for the Official Committee of Unsecured Creditors, Casillas, Santiago & Torres LLC, El Caribe Office Building, 53 Palmeras Street, Ste. 1601, San Juan, PR 00901, Attn: Juan J. Casillas Ayala, Esq. (jcasillas@cstlawpr.com) and Alberto J.E. Añeses Negrón, Esq. (aaneses@cstlawpr.com);

(h) attorneys for the Official Committee of Retired Employees, Jenner & Block LLP, 919 Third Ave., New York, NY 10022, Attn: Robert Gordon, Esq. (rgordon@jenner.com) and Richard Levin, Esq. (rlevin@jenner.com), and Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege, Esq. (csteege@jenner.com) and Melissa Root, Esq. (mroot@jenner.com);

(i) attorneys for the Official Committee of Retired Employees, Bennazar, García & Milián, C.S.P., Edificio Union Plaza, PH-A, 416 Ave. Ponce de León, Hato Rey, PR 00918, Attn: A.J. Bennazar-Zequeira, Esq. (ajb@bennazar.org);

(j) the Puerto Rico Department of Treasury, PO Box 9024140, San Juan, PR 00902-4140, Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting (Reylam.Guerra@hacienda.pr.gov); Omar E. Rodríguez Pérez, CPA, Assistant Secretary of Central Accounting (Rodriguez.Omar@hacienda.pr.gov); Angel L. Pantoja Rodríguez, Deputy Assistant Secretary of Internal Revenue and Tax Policy (angel.pantoja@hacienda.pr.gov); Francisco Parés Alicea, Assistant Secretary of Internal Revenue and Tax Policy (francisco.pares@hacienda.pr.gov); and Francisco Peña Montañez, CPA, Assistant Secretary of the Treasury (Francisco.Pena@hacienda.pr.gov);

(k) attorneys for the Fee Examiner, EDGE Legal Strategies, PSC, 252 Ponce de León Avenue, Citibank Tower, 12th Floor, San Juan, PR 00918, Attn: Eyck O. Lugo (elugo@edgelegalpr.com);

(l) attorneys for the Fee Examiner, Godfrey & Kahn, S.C., One East Main Street, Suite 500, Madison, WI 53703, Attn: Katherine Stadler (KStadler@gklaw.com);

(m) attorneys for AAFAF in the PREPA Title III proceeding, Greenberg Taurig LLP, 200 Park Avenue, New York, NY 10166, Attn. Nathan A. Haynes, Esq., haynesn@gtlaw.com;

(n) attorneys for the U.S. Bank National Association: Maslon LLP, 90 South Seventh Street, Suite 3300, Minneapolis, MN 55402, Attn: Clark T. Whitmore, Esq., clark.whitmore@maslon.com, William Z. Pentelovitch, Esq., bill.pentelovitch@maslon.com; John T. Duffey, Esq., john.duffey@maslon.com; and Jason M. Reed, Esq., jason.reed@maslon.com; and

(o) attorneys for the U.S. Bank National Association:Rivera, Tulla and Ferrer, LLC, 50 Quisqueya Street, San Juan, PR 00917, Attn: Eric A. Tulla, Esq., etulla@riveratulla.com and Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com.

WHEREFORE O&B respectfully requests that the Court enter an order (a) allowing interim compensation for professional services rendered during the Compensation Period in the amount of $511,739.32 (including the 10% professional compensation holdback amount) and reimbursement for actual and necessary expenses O&B incurred in connection with such services during the Compensation Period in the amount of $16,759.49; (b) directing the Debtor to pay promptly to O&B the difference between (i) the amount of interim compensation for professional services rendered, and reimbursement of expenses incurred during the Compensation Period allowed hereunder, and (ii) the amounts for such compensation and expenses previously paid to O&B, consistent with the provisions of the Interim Compensation Order; (c) allowing such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred without prejudice to O&B's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application; and (d) granting O&B such other and further relief as is just and

proper.

Dated: July 16, 2018
San Juan, Puerto Rico

Respectfully submitted,

/s/ Hermann D. Bauer

Hermann D. Bauer
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Fax: (787) 753-8944

Attorneys for the Financial Oversight and Management Board as representative of The Commonwealth of Puerto Rico

Exhibit A

Certification under Guidelines

Estimated Hearing Date: June 6, 2018 at 9:30 a.m. (Atlantic Standard Time)
Objection Deadline: April 26, 2018 at 4:00 p.m. (Atlantic Standard Time)

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.*, Debtors.[1]	PROMESA Title III No. 17 BK 3283-LTS (Jointly Administered)

CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF THIRD INTERIM FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF THE DEBTOR, THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD FEBRUARY 1, 2018 THROUGH MAY 31, 2018

Pursuant to the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* issued by the Executive Office for the United States Trustee, 28 CFR Part 58, Appendix B (the "Guidelines"), together with the Local Rule 2016-1, the undersigned, a Partner of O'Neill & Borges LLC ("O&B"), attorneys for the Financial Oversight and Management Board for Puerto Rico (the "Oversight Board") as representative of the Commonwealth of Puerto Rico ("Commonwealth"), Puerto Rico Sales Tax Financing

[1] The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Corporation ("COFINA"), Puerto Rico Highways and Transportation Authority ("HTA"), Employees Retirement System for the Commonwealth of Puerto Rico ("ERS"), and Puerto Rico Electric Power Authority ("PREPA," jointly with the Commonwealth, COFINA, HTA and ERS referred to as "Debtors"), pursuant to section 315(b) of the *Puerto Rico Oversight, Management, and Economic Stability Act* ("PROMESA"),[2] hereby certifies with respect to O&B's third interim application for allowance of compensation for services rendered and reimbursement of expenses incurred with respect to the Debtors' Title III case, dated July 16, 2018 (the "Application"),[3] for the period from February 1, 2018 through and including May 31, 2018(the "Compensation Period") as follows:

1. I am the professional designated by O&B in respect of compliance with the Guidelines and Local Rule 2016-1.

2. I make this certification in support of the Application for interim compensation and reimbursement of expenses incurred during the Compensation Period in accordance with the Guidelines and Local Rule 2016-1.

3. In respect of the Guidelines and Local Rule 2016-1, I certify that to the best of my knowledge, information, and belief formed after reasonable inquiry:

a. I have read the Application;

b. the fees and disbursements sought fall within the Guidelines;

c. except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought are billed at rates in accordance with practices customarily employed by O&B and generally accepted by O&B's clients; and

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[2] PROMESA has been codified in 48 U.S.C. §§ 2101-2241.

[3] Capitalized terms used but not defined herein have the meanings given to them in the Application.

d. in providing a reimbursable service, O&B does not make a profit on that service, where the service is performed by O&B in house or through a third party.

4. I hereby certify that no public servant of the Puerto Rico Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Oversight Board. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities

5. I certify that O&B has previously provided monthly statements of O&B's fees and disbursements by filing and serving monthly statements in accordance with the Interim Compensation Order (as defined in the Application), except that completing reasonable and necessary internal accounting and review procedures may have, at times, precluded filing fee statements within the time periods specified in the Order.

Dated: July 16, 2018
San Juan, Puerto Rico

Respectfully submitted,

/s/ Hermann D. Bauer

Hermann D. Bauer
USDC No. 215205
O'NEILL & BORGES LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918-1813
Tel: (787) 764-8181
Fax: (787) 753-8944

Attorneys for the Financial Oversight and Management Board as representative of The Commonwealth of Puerto Rico

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.*	(Jointly Administered)
Debtors.[1]	

---x

COVER SHEET TO TENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2018 through February 28, 2018
Amount of compensation sought as actual, reasonable and necessary:	$38,916.90

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought as actual, reasonable and necessary:	$454.25
Total amount for this invoice:	$39,371.15

This is a: _X_ monthly ___ interim ___ final application

This is O&B's tenth monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

COMMONWEALTH OF PR TITLE III
Summary of Legal Fees for the Period February 1 through February 28, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Salvador Antonetti	Member	Litigation	$300.00	1.00	$ 300.00
Hermann D. Bauer	Member	Litigation	$290.00	38.00	$ 11,020.00
Jorge L. Capo	Member	Labor	$295.00	3.20	$ 944.00
Carlos E. George	Member	Labor	$245.00	4.30	$ 1,053.50
Rosa M. Lazaro	Member	Corporate	$340.00	11.80	$ 4,012.00
Pedro R. Pierluisi	Member	Corporate	$395.00	5.90	$ 2,330.50
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	10.30	$ 2,163.00
Rafael Hernandez	Jr. Member	Corporate	$215.00	0.80	$ 172.00
Jorge A. Candelaria	Associate	Corporate	$170.00	35.20	$ 5,984.00
Karla M. Morales	Associate	Corporate	$170.00	1.70	$ 289.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	20.20	$ 3,636.00
Priscila M. Ramirez Segarra	Associate	Corporate	$175.00	5.00	$ 875.00
Francisco G. Rodriguez	Associate	Corporate	$170.00	12.10	$ 2,057.00
Rosangela Torres Torres	Associate	Corporate	$160.00	1.80	$ 288.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	36.40	$ 7,280.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	6.20	$ 837.00
	Totals			**193.90**	**$ 43,241.00**
	Less: 10% Courtesy discount				**$ (4,324.10)**
SUMMARY OF LEGAL FEES					**$ 38,916.90**

COMMONWEALTH OF PR TITLE III
Summary of Disbursements for the Period February 1 through February 28, 2018

Description - Expenses	Amounts
Clerk's Office - US District Courts, Filing Fee Pro Hac Vice for Margaret A. Dale-DJP/CGB	$ 300.00
Duplicating	$ 0.50
Duplicating-Color	$ 113.75
Messenger Delivery	$ 40.00
Totals	**$ 454.25**
SUMMARY OF DISBURSEMENTS	**$ 454.25**

COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	4.00	$ 1,580.00
202	Legal Research	16.20	$ 2,896.00
203	Hearings and Other Non-filed Communications with the Court	7.20	$ 1,741.00
206	Documents Filed on Behalf of the Board	27.10	$ 5,469.00
207	Non-Board Court Filings	10.70	$ 2,362.00
208	Stay Matters	15.00	$ 3,697.50
209	Adversary Proceeding	8.80	$ 2,496.00
210	Analysis and Strategy	91.80	$20,575.50
212	General Administration	5.80	$ 1,295.00
219	Docketing	6.20	$ 837.00
221	Discovery/2004 Examinations	0.80	$ 232.00
222	Claims and Claims Objections	0.30	$ 60.00
			$43,241.00

Less: 10% Courtesy discount **$ (4,324.10)**

	TOTALS	**193.90**	**$38,916.90**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $35,025.21, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $454.25) in the total amount of $35,479.46.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

Bill #: 324161

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	$ 22,148.00
Less Discount	$ -2,214.80
Net Professional Services	$ 19,933.20
Total Reimbursable Expenses	$ 454.25
TOTAL THIS INVOICE	**$ 20,387.45**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	HDB	208	Receive and review stay relief request by Heriberto Nieves Dominguez.(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/01/18	HDB	207	Receive and review Application for Order, Pursuant to Bankruptcy Code Section 1103(a) and Local Bankruptcy Rule 2014-1, Authorizing Employment and Retention of Kroma Advertising, Inc. as Communications Advisor to Official Committee of Unsecured Creditors, Effective as of February 1, 2018.	.30	290.00	87.00
2/01/18	HDB	207	Receive and review Objection to Nieves-Lopez Motion for Reconsideration.	.10	290.00	29.00
2/01/18	DJP	206	File the Notice of Filing Secured Superpriority Post-Petition Revolving Credit Loan and Security Agreement with the corresponding Post-Petition Credit Agreement through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/01/18	MMB	219	Docket court notice received by mail dated January 31, 2018, regarding order scheduling briefing in connection with dkt. 2320 urgent Motion for Clarification of Scope of Interim Financing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/01/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.20	135.00	27.00
2/02/18	HDB	208	Receive lift stay notice by David Cruz Velez and Wanda Miranda. (.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/02/18	HDB	206	Review and sign-off on Motion regarding February 7, 2018 Hearing.	.20	290.00	58.00
2/02/18	UMF	206	Draft and review Informative Motion on Appearance at Omnibus Hearing.	.80	210.00	168.00

2/02/18	DJP	210	Develop strategy in response to Clerk of Court Notice of CM/ECF system shut down and the impact on upcoming deadlines.	.30	180.00	54.00
2/02/18	DJP	206	Divelop logistics in connection with the filing of Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing.	.20	180.00	36.00
2/02/18	DJP	206	File the Reply Brief in Support of Urgent Motion of Financial Oversight and Management Board for Puerto Rico for Entry of Order Clarifying Scope of Interim Hearing on Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief, and supporting exhibits, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/02/18	DJP	206	Review, incorporate changes, and finalize Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing.	.40	180.00	72.00
2/02/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing through the court's electronic filing system.	.20	180.00	36.00
2/02/18	DJP	206	Draft and send email to Prime Clerk informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing.	.10	180.00	18.00
2/02/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the February 7-8, 2018 Omnibus Hearing.	.20	180.00	36.00

2/02/18	MMB	219	Docket court notice received by email dated February 1, 2018, regarding order dkt. 2349 granting urgent Motion of Ad Hoc dkt. 2331 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/02/18	MMB	219	Docket court notice received by email dated February 1, 2018, regarding order dkt. 2347 granting Motion for Leave to File document in Spanish, time extension to file English translation - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/03/18	PRP	201	Participation in mediation with CW creditors regarding Governor's proposed Fiscal Plan.	4.00	395.00	1,580.00
2/04/18	HDB	208	Review stay relief request on behalf of Tirso Malavé Cotte.(.20) Draft e-mails regarding the same.(.10)	.30	290.00	87.00
2/05/18	HDB	207	Receive and review Motion for Adjournment of Motion to Assume Agreement with Eduardo Mandry.	.10	290.00	29.00
2/05/18	HDB	206	Revise and sign-off on draft agenda for Omnibus Hearing.	.30	290.00	87.00
2/05/18	UMF	206	Review and file Notice of Agenda and agenda for Omnibus Hearing.	1.30	210.00	273.00
2/06/18	HDB	208	Review follow-up and draft e-mail regarding Finca Matilde. Draft e-mail regarding same.	.10	290.00	29.00
2/06/18	HDB	203	Review Opinion denying leave to appeal to Javier Mandry.	.20	290.00	58.00
2/06/18	HDB	203	Prepare documents (.10) and supplement binders (.20) for Omnibus Hearing.	.30	290.00	87.00
2/06/18	HDB	210	Review edits to draft pension takings memorandum.	.40	290.00	116.00
2/06/18	UMF	203	Review agenda and pleadings in preparation for Omnibus Hearing.	1.20	210.00	252.00
2/06/18	DJP	203	Review, organize, and update binders of all relevant pleadings to be discussed during the omnibus Hearing to be held on February 7-8.	.60	180.00	108.00
2/06/18	DJP	206	Develops strategy to follow with respect to the possible filing of a Notice of Amended Agenda in connection with the Omnibus Hearing to be held on February 7-8.	.30	180.00	54.00

2/06/18	DJP	206	Review, analyze and incorporate changes to the preliminary draft of the Notice of Amended Agenda of Matters Scheduled for the Omnibus Hearing on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST).	.40	180.00	72.00
2/06/18	DJP	206	Review and finalize the Notice of Amended Agenda of Matters Scheduled for the Hearing Omnibus on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST), in anticipation of its filing.	.30	180.00	54.00
2/06/18	DJP	206	File the Notice of Amended Agenda of Matters Scheduled for the Hearing on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST)through the court's electronic filing system.	.20	180.00	36.00
2/06/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Notice of Amended Agenda of Matters Scheduled for the Hearing on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) and requesting service accordingly.	.10	180.00	18.00
2/06/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Amended Agenda of Matters Scheduled for the Hearing on February 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST).	.20	180.00	36.00
2/06/18	DJP	206	Further update binders in preparation of the Omnibus Hearing to be held on February 7-8 and coordinate delivery thereof to the presiding judge's chambers.	.60	180.00	108.00
2/06/18	DJP	203	Review invoices and coordinate payment for redaction of various transcripts pertaining to hearings held on December 2017.	.20	180.00	36.00
2/06/18	DJP	203	Finalize supplementing binders with relevant documents to be discussed in anticipation of Omnibus Hearing to be held on February 7-8, 2018.	.40	180.00	72.00
2/06/18	DJP	206	File the Notice of Filing of (I) Proposed Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief; and (II) Related Exhibits, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00

2/06/18	MMB	219	Docket court notice received by mail dated February 6, 2018, regarding order 2415 granting urgent Motion of Ad Hoc Group of PREPA Bondholders, et al dkt 627 and 2298 in Case 17-03283 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/07/18	HDB	208	Reply by Beatriz Nieves Lopez to Opposition by the Commonwealth to Motion for Reconsideration to stay relief Motion.	.20	290.00	58.00
2/07/18	HDB	203	Attend Omnibus Hearing in San Juan, Puerto Rico.	2.80	290.00	812.00
2/07/18	HDB	212	Edit summary of claims bar date order for J.Gonzalez.	.20	290.00	58.00
2/07/18	HDB	208	Receive and review lift stay Motion filed by class action in the matters of Gladys García Rubiera, et al. v. Hon. Luis G. Fortuño, et al; and Gladys García Rubiera, et al, v. Asociación de Suscripción Conjunta, et al, Civil Number K DP2001-1441 (801)	.40	290.00	116.00
2/07/18	HDB	208	Receive and review stay relief Motion by Finca Matilde.(.30) Draft e-mails regarding same.(.10)	.40	290.00	116.00
2/07/18	DJP	203	Draft and finalize transcript request form in connection with the Omnibus Hearing held on 7/7/2018.	.30	180.00	54.00
2/07/18	DJP	203	File the transcript request form in connection with the Omnibus Hearing held on 7/7/2018 through the court's electronic filing system.	.20	180.00	36.00
2/08/18	HDB	208	Receive and review briefing schedule regarding Finca Matilde.(.10) Draft e-mails regarding same.(.10)	.20	290.00	58.00
2/08/18	HDB	208	Receive and review scheduling order on Motion Requesting Relief of Stay filed by class action plaintiffs in the Gladys Garcia Rubiera litigations.(.10) Draft e-mails regarding same.(.10) Further review of memorandum of law in support of stay relief.(.20)	.40	290.00	116.00
2/08/18	SAS	202	Meeting with J. Candelaria to discuss reserach and analysis of police power of government of P.R.	1.00	300.00	300.00
2/08/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.20	135.00	27.00
2/09/18	MMB	219	Docket court notice received by mail dated February 8, 2018, regarding transcript of February 7, 2018 Hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

2/09/18	MMB	219	Docket court notice received by mail dated February 9, 2018, regarding Notice of Appeal in Case 18-1108, Aurelius Capital Master v. Comm. of PR - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/09/18	MMB	219	Docket court notice received by email dated February 9, 2018, regarding location and procedures for attendance, participation, and observation of the February 15, 2018 Hearing on PREPA's Financing Motion Dkt. 2298 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/12/18	PRP	210	Review Judge Swayne's ruling on Scope of authority of mediators in CW Title 3 case.	.30	395.00	118.50
2/12/18	HDB	208	Receive and review Lift Stay Stipulation filed on behalf of Luis Gonzalez Colón	.20	290.00	58.00
2/12/18	DJP	206	Discuss logistics pertaining to the filing of a Motion for Pro Hac Vice admission to be filed on behalf of Margaret Dale and coordinate payment of the corresponding admission fee.	.20	180.00	36.00
2/12/18	DJP	206	Draft and finalize the Motion for Admission Pro Hac Vice of Margaret A. Dale.	.30	180.00	54.00
2/12/18	DJP	206	File the Motion for Admission Pro Hac Vice of Margaret A. Dale through the court's electronic filing system.	.20	180.00	36.00
2/12/18	DJP	206	File the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Leave to Exceed Page Limit for Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superiority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief, and supporting exhibit, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/12/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding February 15, 2018 PREPA Financing Motion Final Hearing through the court's electronic filing system in case 17-3283.	.20	180.00	36.00

2/12/18	DJP	206	File the Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/13/18	HDB	206	Review letter regarding PBA Lease Extension.(.10) Review and sign-off on draft Motion to extend PBA Leases.(.20) Review Notice of Hearing.(.10)	.40	290.00	116.00
2/13/18	HDB	212	Review resignation motions by AAFAF's local counsel.(.10) Draft e-mails regarding amendments to Par. III.Q of the Case Management Orders.(.10) Draft e-mail regarding sponsors for O'Melveny attorneys.(.10)	.30	290.00	87.00
2/13/18	HDB	208	Receive and review Ruth Jiménez de Jesus v. Estado Libre Asociado de Puerto Rico (.2) Draft e-mail regarding same. (.1)	.30	290.00	87.00
2/13/18	HDB	207	Receive and review Second Supplemental Declaration of Luc A. Despins Regarding Retention of Paul Hastings LLP	.20	290.00	58.00
2/13/18	HDB	208	Receive and review Stay Relief Motion by Mitsubishi.(.20) Review Notice of Hearing(.10) Draft e-mails regarding same.(.10)	.40	290.00	116.00
2/13/18	DJP	206	Review and finalize Notice of Motion to be filed attaching the Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.30	180.00	54.00
2/13/18	DJP	206	File the Notice of Motion together with the Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4) through the court's electronic filing system.	.20	180.00	36.00

2/13/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Notice of Motion together with the Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4) and requesting service thereof.	.10	180.00	18.00
2/13/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Motion together with the Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.20	180.00	36.00
2/13/18	DJP	206	Review and revise preliminary draft of the Notice of Agenda of Matters Scheduled for the Hearing on February 15, 2018 at 10:30 A.M. (AST), 9:30 A.M. (EST).	.30	180.00	54.00
2/13/18	DJP	206	File the Unopposed Urgent Informative Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Court Approval of the Attached Joint Stipulation and the Excusal of Attendance of Expert Dr. Andrew Wolfe at the February 15, 2018 Hearing Regarding Request for PREPA Post-Petition Financing, and supporting exhibit, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/13/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.30	135.00	40.50
2/13/18	MMB	219	Docket court notice received by mail dated February 13, 2018, regarding Hearing on Mitsubishi Motors' Motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/14/18	PRP	210	Review and analyze M. Vizcarrondo email regarding confidentiality of mediation proceedings.	.10	395.00	39.50
2/14/18	HDB	208	Receive and review stay relief request by Luis A.Rivera Perez.(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/14/18	HDB	207	Review Motion by PBA Bondholders to compel payment of rent.(.40) Draft e-mail outlining potential legal issues in anticipation of call.(.20)	.60	290.00	174.00
2/14/18	HDB	208	Review withdrawal of stay relief Motion filed by Luis F. Gonzalez Colón.	.10	290.00	29.00

2/14/18	HDB	210	Review revised CW Fiscal Plan.	1.20	290.00	348.00
2/14/18	DJP	206	File the Oversight Board's and AAFAF's Informative Motion and Notice of Defects In "Competing Non-Priming Postpetition Financing Proposal" of Ad Hoc Group of PREPA Bondholders and Syncora Guaranty Inc. through the court's electronic filing system in case 17-3283.	.30	180.00	54.00
2/14/18	ETF	207	Review Morrison and Foster letter to PBA.(.30) Review PBA Funds Motion regarding rent payments.(.90)	1.20	200.00	240.00
2/14/18	KMM	202	Conduct legal research regarding PBA's regulations in connection with PBA's obligation to collect rents from the Commonwealth of Puerto Rico.	.80	170.00	136.00
2/14/18	KMM	202	Review PBA's Regulation No. 6502.	.90	170.00	153.00
2/14/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.60	135.00	81.00
2/15/18	HDB	208	Receive and review Stay Relief Notice on behalf of Rey Reyes Reyes.(.20) Draft e-mail regarding same.(.20)	.40	290.00	116.00
2/15/18	ETF	207	Review bondholders remedies under PBA's 1995 resolution.(3.10) Review PBA enabling act.(.80) Review PBA regs no. 6502.(.30).	4.20	200.00	840.00
2/16/18	MMB	219	Update MLS chart to include dkt. 2525.	.10	135.00	13.50
2/17/18	ETF	207	Prepare for call with O'Melveny and PMA regarding PBA funds Motion.(.30) Call with O'Melveny, PMA and Proskauer regarding remedies of PBA bondholders.(.80)	1.10	200.00	220.00
2/18/18	DJP	206	File the Urgent Motion for Leave to file Omnibus Reply to Responses to the Urgent Application and Notice of Revised $300 Million Loan from the Commonwealth to PREPA in Excess Pages in Connection with the Third Amended Notice, Case Management and Administrative Procedures through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
2/18/18	JAC	202	Research third party beneficiary contracts under Puerto Rico law.	5.90	170.00	1,003.00
2/19/18	PRP	210	Review and analyze implications of Judge Swayne ruling regarding proposed CW loan to PREPA.	.80	395.00	316.00

2/19/18	HDB	210	Review outline of issues regarding response to PBA Bondholder's Motion.(.10) Review issues regarding Art. 1209 of the PR Civil Code.(.20)	.30	290.00	87.00
2/19/18	HDB	212	Receive revised Master Service List.(.10) Coordinate filing.(.10)	.20	290.00	58.00
2/19/18	HDB	206	Review and sign-off on Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rents.	.20	290.00	58.00
2/19/18	UMF	207	Review and file master service list.	.70	210.00	147.00
2/19/18	DJP	206	Review and finalize Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent.	.30	180.00	54.00
2/19/18	DJP	206	File the Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent through the court's electronic filing system.	.20	180.00	36.00
2/19/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent and requesting service.	.10	180.00	18.00
2/19/18	DJP	206	Draft and send email to presiding judge attaching filed version of the Joint Urgent Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent, and the proposed order attached thereto.	.20	180.00	36.00
2/19/18	JAC	202	Draft memorandum on third party beneficiary contracts under Puerto Rico law.	5.10	170.00	867.00
2/19/18	JAC	202	Proof read and edit draft memorandum on third party beneficiary contracts under Puerto Rico law.	.30	170.00	51.00
2/19/18	ETF	202	Review memo regarding Art 1209 of the PR Civil Code.	.40	200.00	80.00

2/19/18	MMB	219	Docket court notice received by email dated February 16, 2018, regarding Hearing on urgent Motion dkt 2531 to schedule resolution of FOMB and AAFAF's urgent application and notice of revised proposed $300 million loan - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/19/18	MMB	219	Docket court notice received by email dated February 18, 2018, regarding Informative Motion setting forth final proposed version of paragraph 11 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/20/18	HDB	208	Receive and review lift stay notice on behalf of Ivette Román Román.(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/20/18	HDB	203	Receive and review Order on Joint Motion Seeking Extension of Deadlines to (I) Respond to Motion of the PBA Funds for Payment of Rent, and (II) Reply in Support of Motion of the PBA Funds for Payment of Rent.(.10) Receive and review Ambac Assurance Corporation's Joinder to the Motion of the PBA Funds for the Payment of Rent.(.10)	.20	290.00	58.00
2/20/18	HDB	206	Review and sign-off on Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors Third 365(d)(4) Extension Motion.	.20	290.00	58.00
2/20/18	HDB	206	Review draft and sign-off on Second Omnibus Motion for Approvals of Stipulation Modifying the Automatic Stay.(.30) Finalize and file Second Omnibus Motion.(.20) Serve on Chambers and Prime clerk.(.10)	.60	290.00	174.00
2/20/18	HDB	206	Receive and review Limited Objection of the PBA Funds to the Motion to Extend Time to Assume or Reject Unexpired Lease	.20	290.00	58.00
2/20/18	HDB	208	Receive and review Joint Urgent Motion Seeking Extension of Deadlines to Respond and Reply in Support to the CBA Counterparties' Motion for an Order to Permit the Processing Through Resolution Employment Arbitration and Grievance Proceedings.	.20	290.00	58.00
2/20/18	UMF	206	Draft notice of filing for the attached revised order extending the 365(d)(4) deadline and review proposed order.	1.20	210.00	252.00
2/20/18	UMF	208	Review Second Omnibus Motion for Approval of relief from stay.	.80	210.00	168.00

2/20/18	DJP	206	Review and finalize the Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors' Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors' Third 365(d)(4) Extension Motion in anticipation of its filing.	.30	180.00	54.00
2/20/18	DJP	206	File the Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors' Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors' Third 365(d)(4) Extension Motion through the court's electronic filing system.	.20	180.00	36.00
2/20/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors' Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors' Third 365(d)(4) Extension Motion, and requesting service accordingly.	.10	180.00	18.00
2/20/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Urgent Motion Seeking Extension of Deadlines to (I) Respond to Debtors' Third 365(d)(4) Extension Motion, and (II) Reply in Support of Debtors' Third 365(d)(4) Extension Motion.	.20	180.00	36.00
2/20/18	MMB	219	Docket court notice received by email dated February 20, 2018, regarding order dkt. 2550 granting urgent joint Motion for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/20/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.10	135.00	13.50
2/21/18	HDB	208	Review e-mail concerning open legal issues that need to be addressed in connection with the Rubiera Motion for Relief from Stay.(.20) Review issues with P.Ramirez.(.20) Review case law (.90) Review e-mail from Proskauer regarding same.(.10) Revise draft objection to stay relief Motion.(.40) Draft e-mail regarding same.(.20)	2.00	290.00	580.00
2/21/18	HDB	206	Review and sign-off on Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).(.10) Draft notice.(.10)	.20	290.00	58.00

2/21/18	HDB	208	Receive and review notice of relief from stay on behalf of Thamari Gonzalez Martinez, and Edwin Alexander Matta Gonzalez.(.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/21/18	HDB	207	Review Certificate of No Objection Under 28 U.S.C. § 1746 Requesting Entry, Without a Hearing, of Order Granting Application for Order, Pursuant to Bankruptcy Code Section 1103(a) and Local Bankruptcy Rule 2014-1, Authorizing Employment and Retention of Kroma Advertising, Inc. as Communications Advisor to Official Committee of Unsecured Creditors, Effective as of February 1, 2018.	.10	290.00	29.00
2/21/18	HDB	208	Receive and review Order approving Second Omnibus Stipulation for Modification of the Stay.	.10	290.00	29.00
2/21/18	HDB	210	Review and edit draft insert regarding PR Law Section to PBA Motion to Compel.(.30) Revise Mediavilla case regarding perfection of lien on rents.(.20) Draft e-mail on issues regarding perfection of liens.(.10)	.60	290.00	174.00
2/21/18	HDB	208	Receive and review Motion to Withdraw Finca Matilde Stay Relief Motion.	.10	290.00	29.00
2/21/18	UMF	206	Draft notice submitting revised order on extension of time to assume or reject lease agreements(.80) Review proposed order on same issue.(.50)	1.30	210.00	273.00
2/21/18	PMR	208	Meet with H. Bauer to discuss motion of reimbursements for money held by government as to vehicle compulsory insurance.	.30	175.00	52.50
2/21/18	PMR	208	Discuss with J. Candelaria issues as to resulting trusts in relation to the argument of the claim as to money held for vehicle compulsory insurance.	.20	175.00	35.00
2/21/18	PMR	208	Review cases, motion to request lift of stay, objection draft and statutes related to argument of vehicle compulsory insurance.	2.60	175.00	455.00
2/21/18	PMR	208	Draft comments to the draft objection to lift the stay as to the argument related to the vehicle compulsory insurance.	1.90	175.00	332.50
2/21/18	DJP	206	Review and revise preliminary draft of Order Granting Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Property in anticipation of its filing.	.30	180.00	54.00

2/21/18	DJP	206	Draft and revise Notice of Filing of Order Granting Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Property.	.40	180.00	72.00
2/21/18	DJP	206	Review and finalize the Notice of Filing of Revised Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.30	180.00	54.00
2/21/18	DJP	206	Review and finalize the Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.20	180.00	36.00
2/21/18	DJP	206	File the Notice of Filing of Revised Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), and attached exhibits, through the court's electronic filing system.	.20	180.00	36.00
2/21/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Notice of Filing of Revised Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), and attached exhibits, and requesting service accordingly.	.10	180.00	18.00
2/21/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Filing of Revised Proposed Order Granting Motion for Entry of a Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property under which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), and attached exhibits.	.20	180.00	36.00
2/21/18	JAC	202	Analyze trust requirements under Puerto Rico law.	1.10	170.00	187.00

2/21/18	ETF	212	Draft Motion regarding PBA Funds lack of direct ownership over rent payments.	2.80	200.00	560.00
2/21/18	ETF	222	Edit footnote No. 4 regarding constitution of trusts under PR law (Rubiera objection).	.30	200.00	60.00
2/21/18	MMB	219	Docket court notice received by email dated February 20, 2016, regarding order dkt. 2560 extending deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/22/18	HDB	210	Consultation on legal third party enforcement of lessor rights by PBA bondholders.(.40) Edit draft insert.(.30)	.70	290.00	203.00
2/22/18	UMF	207	Review and analyze filing of Application for compensation of Pension Trustee Advisors.	.70	210.00	147.00
2/22/18	DJP	207	Contact courtroom deputy for presiding judge in order to determine whether we may file the Interim fee application on behalf of Pension Trustee Advisors Inc., despite not being counsel for that entity.	.30	180.00	54.00
2/22/18	DJP	206	Participate in second call with courtroom deputy for presiding judge where she advised that we may file the Interim fee application on behalf of Pension Trustee Advisors Inc., despite not being counsel for that entity, and review email from her so stating.	.30	180.00	54.00
2/22/18	DJP	206	Review and finalize the Notice of Pension Trustee Advisors, Inc.'s First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from July 29, 2017 through September 30, 2017, and Motion to Shorten Notice.	.30	180.00	54.00
2/22/18	DJP	206	Review and finalize the Motion of Pension Trustee Advisors, Inc.'s First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from July 29, 2017 through September 30, 2017, and Motion to Shorten Notice.	.40	180.00	72.00

2/22/18	DJP	206	Review and organize all exhibits to be filed in support of Motion of Pension Trustee Advisors, Inc.'s First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from July 29, 2017 through September 30, 2017, and Motion to Shorten Notice.	.30	180.00	54.00
2/22/18	DJP	206	File the Notice of Pension Trustee Advisors, Inc.'s First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from July 29, 2017 through September 30, 2017, and Motion to Shorten Notice, together with all supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
2/22/18	JAC	202	Review Puerto Rico Buildings Authority lease and sublease agreements.	.70	170.00	119.00
2/22/18	ETF	210	Search through data room of PBA debt issuance for master lease agreement and master sublease contract.(.60) Review whether language in master lease agreement or master sublease contract grant any rights to PBA funds.(3.40) Discuss with A. Alvarez language in master sublease contract.(.50) Revise Motion Regarding Art. 1209 of Civ Code.(1.70)	6.20	200.00	1,240.00
2/22/18	MMB	219	Update MLS chart, as requested by H. Bauer.	1.80	135.00	243.00
2/22/18	MMB	219	Docket court notice dkt. 2564 received by email dated February 21, 2018, regarding time extension to file responses, replies RE: dkt. 2245 -H. Bauer, U. Fernández, D. Pérez.	.10	135.00	13.50
2/23/18	PRP	210	Review and analyze Judge Swain's ruling regarding CW $300 million loan to PREPA.	.30	395.00	118.50
2/23/18	HDB	206	Sign-off on Notice of Amendments to Creditors List of Puerto Rico, and attachments.	.60	290.00	174.00
2/23/18	HDB	206	Review draft and sign-off on Objection to Motion by PBA Funds for Payment of Rent.(.60) Review issues regarding shutdown of CM/ECF System.(.20) Review AAFAF's Joinder to Objection to PBA Funds Motion.(.20)	1.00	290.00	290.00

2/23/18	HDB	212	Review issues regarding list of component units of the CW regarding CAFR.(.10) Issues regarding verification regarding same.(.10)	.20	290.00	58.00
2/23/18	UMF	206	Receive and review Objection to PBA Funds Motion.	.80	210.00	168.00
2/23/18	DJP	207	Draft and send email to Prime Clerk LLC requesting service of the First Interim Fee Application on behalf of Pension Trustee Advisors, Inc., as filed yesterday in the main case.	.10	180.00	18.00
2/23/18	DJP	206	Review, incorporate changes and finalize the Notice of Filing of Amendments to Creditor List for the Commonwealth of Puerto Rico in anticipation of its filing.	.40	180.00	72.00
2/23/18	DJP	206	Review And organize exhibits to be filed together with the Notice of Filing of Amendments to Creditor List for the Commonwealth of Puerto Rico.	.30	180.00	54.00
2/23/18	DJP	206	File the Notice of Filing of Amendments to Creditor List for the Commonwealth of Puerto Rico, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
2/23/18	DJP	206	Inquire with Prime Clerk LLC whether the Notice of Filing of Amendments to Creditor List for the Commonwealth of Puerto Rico requires service.	.10	180.00	18.00
2/23/18	ETF	212	Revise draft of objection to PBA Funds motion for payment of rent.	1.20	200.00	240.00
2/23/18	MMB	219	Docket court notice received by email dated February 23, 2018, regarding transcript of February 15, 2018 Hearing - U. Fernandez, D. Pérez.	.10	135.00	13.50
2/26/18	HDB	207	Receive and review Preliminary Objection of Official Committee of Unsecured Creditors to Motion of PBA Funds for Payment of Rent.	.30	290.00	87.00
2/26/18	HDB	208	Review Reply to Objection of the Commonwealth to Motion Requesting Relief of Stay Under 362 (D)(1) of the Bankruptcy Code filed by Gladys Garcia Rubiera (Class action plaintiffs).	.20	290.00	58.00
2/26/18	HDB	212	Review draft agenda for March 7, 2018 Omnibus Hearing.	.20	290.00	58.00
2/26/18	HDB	221	Review Opinion and Order on renewed Rule 2004 Motions on Fiscal Plan development materials.	.20	290.00	58.00

2/26/18	DJP	206	Download, review and analyze Certificate of Arbitrator's Exhibit No. 1 containing relevant information pertaining to case.	.30	180.00	54.00
2/26/18	MMB	219	Docket court notice received by email dated February 26, 2018, regarding procedures for attendance, participation, and observation of March 7-8, 2018, Omnibus Hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/26/18	MMB	219	Update MLS chart.	.30	135.00	40.50
2/27/18	HDB	221	Review Motion and Memorandum requesting Rule 2004 Examination of Debtor filed by AFSCME, AFL-CIO and other Unions.(.40) Draft e-mail regarding same(.10) Review Order referring to Magistrate.(.10)	.60	290.00	174.00
2/27/18	HDB	208	Review and sign-off on Shooting Range Lease Reply brief.	.40	290.00	116.00
2/27/18	HDB	207	Receive and review Urgent Informative Motion concerning entities that comprise the Commonwealth (with supporting statement).(.20) Review issues regarding verification of proposed list.(.20)	.40	290.00	116.00
2/27/18	HDB	207	Receive and review Ambac Assurance Corporation's Joinder to the Limited Objection of the PBA Funds to the Motion to Extend Time to Assume or Reject Unexpired Leases	.10	290.00	29.00
2/27/18	HDB	208	Review objection to Motion for Relief from Stay filed by Mitsubishi Motors.	.20	290.00	58.00
2/27/18	HDB	207	Review Motion for QTBC Reservation of Rights as to Motion for entry of order extending time to assume or reject unexpired leases of nonresidential real property pursuant to Bankruptcy Code Section 365(d)(4).	.20	290.00	58.00
2/27/18	DJP	206	Review and finalize the Commonwealth of Puerto Rico's Motion to Dismiss Objection filed by Javier Mandry Mercado to Motion for an Order Authorizing Assumption of Agreement with Eduardo Mandry Mercado and Lucia Casas Casal Pursuant to Bankruptcy Code SECTION 365 (Docket 1881) in anticipation of its filing.	.40	180.00	72.00

2/27/18	DJP	206	File the Commonwealth of Puerto Rico's Motion to Dismiss Objection filed by Javier Mandry Mercado to Motion for an Order Authorizing Assumption of Agreement with Eduardo Mandry Mercado and Lucia Casas Casal Pursuant to Bankruptcy Code SECTION 365 (Docket 1881) through the court's electronic filing system.	.20	180.00	36.00
2/27/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Commonwealth of Puerto Rico's Motion to Dismiss Objection filed by Javier Mandry Mercado to Motion for an Order Authorizing Assumption of Agreement with Eduardo Mandry Mercado and Lucia Casas Casal Pursuant to Bankruptcy Code SECTION 365 (Docket 1881) and requesting service.	.10	180.00	18.00
2/27/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Commonwealth of Puerto Rico's Motion to Dismiss Objection filed by Javier Mandry Mercado to Motion for an Order Authorizing Assumption of Agreement with Eduardo Mandry Mercado and Lucia Casas Casal Pursuant to Bankruptcy Code SECTION 365 (Docket 1881).	.20	180.00	36.00
2/27/18	ETF	212	Review Motion regarding entities that comprise the CW.	.30	200.00	60.00
2/27/18	MMB	219	Update MLS chart.	.10	135.00	13.50
2/28/18	HDB	208	Receive and review Notice of Intent to File Motion for Relief of Stay for the case Caraballo-Rivera et al v. García-Padilla.(.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/28/18	HDB	208	Review Lift Stay Motion by Luisa Murray Soto.(.20) Draft e-mail concerning implications of the vested rights argument.(.10)	.30	290.00	87.00
2/28/18	HDB	208	Review Lift Stay Notice regarding Felix Alvarez Carrión.	.20	290.00	58.00
2/28/18	CEG	208	Review Motion requesting to lift the automatic stay for employment administrative claims. Consider property rights argument and prepare related email.	.30	245.00	73.50
2/28/18	UMF	203	Prepare for and attend tel. conf. with Proskauer on preparation for Omnibus Hearing.	.80	210.00	168.00
2/28/18	MMB	219	Update MLS chart.	.50	135.00	67.50

2/28/18	MMB	219	Docket court notice received by email dated February 28, 2018, regarding order scheduling briefing schedule on dkt 2607, Luisa Murray Soto Motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 22,148.00
Less Discount	$ -2,214.80
NET PROFESSIONAL SERVICES:	$ 19,933.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PEDRO R. PIERLUISI	5.50	395.00	2,172.50
HERMANN BAUER	23.80	290.00	6,902.00
CARLOS E. GEORGE	.30	245.00	73.50
SALVADOR J. ANTONETTI	1.00	300.00	300.00
UBALDO M. FERNANDEZ BARRERA	9.60	210.00	2,016.00
PRISCILA M. RAMIREZ SEGARRA	5.00	175.00	875.00
DANIEL J. PEREZ REFOJOS	16.50	180.00	2,970.00
JORGE A. CANDELARIA	13.10	170.00	2,227.00
EMILIANO TRIGO FRITZ	17.70	200.00	3,540.00
KARLA M. MORALES	1.70	170.00	289.00
MILAGROS MARCANO BAEZ	5.80	135.00	783.00
Total	**100.00**		**$ 22,148.00**

EXPENSES

Date	Description	Amount
2/06/18	DUPLICATING-COLOR- AS OF 2/06/18 (455 Copies @ $.25)	113.75
2/06/18	MESSENGER DELIVERY - 2/06/18	15.00
2/12/18	DUPLICATING - AS OF 2/12/18 (2 Copies @ $.10)	.20
2/12/18	DUPLICATING - AS OF 2/12/18 (2 Copies @ $.10)	.20
2/12/18	DUPLICATING - AS OF 2/12/18 (1 Copies @ $.10)	.10
2/12/18	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE PRO HAC VICE FOR MARGARET A. DALE-DJP/CGB	300.00
2/12/18	MESSENGER DELIVERY - 2/12/18	25.00

TOTAL REIMBURSABLE EXPENSES	$ 454.25
TOTAL THIS INVOICE	**$ 20,387.45**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 324168
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	$ 17,877.00
VOLUME DISCOUNT	$ -1,787.70
Net Professional Services	$ 16,089.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 16,089.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	CEG	210	Revise Fiscal Plan presentation.(.30) Consider several issues related to proposed amendments to labor laws for the fiscal plan.(.50) Revise related email.(.10)	.90	245.00	220.50
2/01/18	RTT	210	Review and analyze Florida employment at will applicable law.	1.60	160.00	256.00
2/01/18	RTT	210	Draft email to C. George regarding Board's recommendation to adjust Puerto Rico labor and employment laws to those governing in Florida.	.20	160.00	32.00
2/01/18	ETF	210	Review email correspondence regarding fiscal plan and unions (.10) Respond to same.(.10)	.20	200.00	40.00
2/01/18	ETF	210	Comment on Reaction to Governor Draft Fiscal Plan deck.(1.70) Edit email to McKinsey regarding PR legislation affected by FOMB's labor reform recommendations.(1.40)	3.10	200.00	620.00
2/04/18	CEG	210	Revise power point presentation on proposed labor reforms.(.60) Edit table on government union, related affiliations and collective bargaining.(.40)	1.00	245.00	245.00
2/04/18	ETF	210	Review EY deck regarding lessons learned in Detroit.(.40) Comment on labor legislation and PROMESA negotiations portions.(.20)	.60	200.00	120.00
2/05/18	CEG	210	Consider several issues on government union contract and potential amendments.(.30) Review related presentation.(.20)	.50	245.00	122.50
2/05/18	ETF	210	Tel. conf. with EY regarding CBAs meeting.(.30) Draft email to Carlos George regarding issues raised by N. Jaresko.(.20)	.50	200.00	100.00

2/06/18	RML	210	Review issue vested rights and amendments to pension laws.	.90	340.00	306.00
2/06/18	HDB	212	Revise and sign-off on draft revised agenda.(.20) Coordinate delivery of trial binders to Chambers.(.20)	.40	290.00	116.00
2/06/18	HDB	210	Review Commonwealth's Fiscal Plan Notice of Violation.	.60	290.00	174.00
2/06/18	ETF	210	Prepare chart regarding local and mainland unions per central government and public corporations as requested by M. Tulla.	.60	200.00	120.00
2/07/18	PRP	210	Review e mail correspondence to/from R. Ferrara and H. Bauer regarding potential meeting with Co-ops leadership.	.40	395.00	158.00
2/07/18	HDB	210	Review summary of Puerto Rico appropriations on draft senate joint resolution and consider impact on fiscal plans and reform measures.	.30	290.00	87.00
2/08/18	RML	210	Review and analyze memorandum from Competency on Comprehensive pension analysis.	1.10	340.00	374.00
2/08/18	HDB	210	Commence review of pension proposal by O' Melveny Meyers.(1.20) Review P. Hamburger e-mail regarding pension issues.(.10) Review A. Matosantos e-mail on pension issues.(.10)	1.40	290.00	406.00
2/08/18	CEG	210	Consider several issues on CBA benefits and pension plan.(.80) Review various emails and related memos.(.40)	1.20	245.00	294.00
2/08/18	JAC	210	Examine O'Melveny & Myers new public pension analysis memorandum.	1.80	170.00	306.00
2/08/18	JAC	210	Finalize draft memo regarding public pensions reform Takings Clause analysis.	1.50	170.00	255.00
2/08/18	ETF	210	Revise chart regarding CBAs per central government and public corporations.	.40	200.00	80.00
2/09/18	RML	210	Analize and research issue raised in memorandum received form O'Melveny regarding Pension analysis.	1.90	340.00	646.00
2/09/18	HDB	210	Draft e-mail to J. El Koury.(.10) Sign-off on final version of O&B PREPA Memorandum.(.30) Further review of OMM Pension memorandum.(.60) Review e-mails regarding pension reform issues.(.10)	1.10	290.00	319.00

2/11/18	RML	210	Continued analysis of memorandum on Comprehensive Pension Analysis of O' Melveny and circulate internal email regarding same.	1.50	340.00	510.00
2/12/18	JLC	210	Draft email analysis to P Pierluisi and H. Bauer concerning the Labor Reforms required by the Board and alternative courses of action to respond to the Government of the Commonwealth regarding same.	2.90	295.00	855.50
2/12/18	RML	210	Review comments to pension analysis memorandum and discuss same.	1.50	340.00	510.00
2/12/18	HDB	210	Review draft memorandum regarding alternative labor measures for Fiscal Plan relative to the Notice of Violation.(.20) Review legal issues with PRP.(.20) Draft e-mail regarding same.(.10)	.50	290.00	145.00
2/12/18	JAC	210	Analyze Puerto Rico public pension statutes to assess employee's rights under the same.	3.20	170.00	544.00
2/12/18	JAC	210	Draft comments to AAFAF's pension analysis memo.	.70	170.00	119.00
2/13/18	JLC	210	Draft email to P Pierluisi and H. Bauer alerting to the February 12, 2018 Revised Draft Fiscal Plan for the Commonwealth of Puerto Rico, which does not address Labor Reforms required by the Board.	.30	295.00	88.50
2/13/18	RML	210	Review and analyze memorandum on Pension analysis case law and statutes regarding same and materials provided for Committee meeting.	2.80	340.00	952.00
2/13/18	RML	210	Send email to Proskauer team on comments to O' Melveny memorandum on pension analysis.	.80	340.00	272.00
2/13/18	RML	210	Attend pension subcommittee.	.70	340.00	238.00
2/13/18	HDB	210	Review initial comments to OMM Pensions Memorandum.	.40	290.00	116.00
2/13/18	HDB	210	Review Pension Memorandum prepared by Proskauer regarding takings.	.40	290.00	116.00
2/13/18	RHM	210	Review draft of fiscal plan.	.80	215.00	172.00
2/13/18	JAC	210	Read Puerto Rico Supreme Court case law on judicial independence as applied to public pension reform.	.80	170.00	136.00
2/13/18	JAC	210	Read and analyze Proskauer Rose LLP's memo on Pension Restructuring Options.	1.30	170.00	221.00
2/13/18	JAC	210	Conference call with Pension Subcommittee.	.50	170.00	85.00

2/13/18	JAC	210	Analyze revised draft of the new fiscal plan for the Commonwealth of Puerto Rico, posted by AAFAF.	1.10	170.00	187.00
2/13/18	ETF	210	Pension subcommittee call.	.50	200.00	100.00
2/13/18	ETF	210	Analyze new draft of CW fiscal plan, fiscal plan model and DSA.	2.30	200.00	460.00
2/14/18	RML	210	Review Baltimore decision provided by W. Fornia in connection with Reform issues.	.60	340.00	204.00
2/14/18	JAC	210	Examine briefs filed before the U.S. Court of Appeals for the Fourth Circuit on City of Baltimore's public pension reform.	2.40	170.00	408.00
2/14/18	JAC	210	Review and analyze federal and state court opinions on City of Baltimore's public pension reform.	.80	170.00	136.00
2/14/18	JAC	210	Draft email to R. M. Lazaro regarding City of Baltimore's public pension reform case law.	.20	170.00	34.00
2/15/18	CEG	210	Consider several issues on Labor reform and suggested modifications in light of fiscal plan.(.20) Prepare various emails to A. Wolfe.(.20)	.40	245.00	98.00
2/15/18	ETF	210	Responding to A Wolfe's questions regarding Act 4-2017.	.20	200.00	40.00
2/19/18	HDB	210	Commence review of draft counter proposed Fiscal Plan for CW.	1.00	290.00	290.00
2/20/18	ETF	210	Email exchange with J. el Koury and Proskauer regarding whether PREPA pension plan is a covered entity and subject to the fiscal plan.(.30) Review whether CW CAFR includes the pension plan.(.20) Review pension trust description in PREPA's FY 2014 financial statement.(.50) Tel. conf. with FOMB staff and Proskauer regarding PREPA pension trust.(.30)	1.30	200.00	260.00
2/23/18	ETF	210	Review chart of central government agencies prepared by PMA, Ankura and OMM.(.20) Email exchange with FOMB and Proskauer.(.10)	.30	200.00	60.00
2/23/18	FGR	210	Review and analyze list of the departments and agencies that constitute the Commonwealth.	1.40	170.00	238.00
2/24/18	JAC	210	Commence review and analysis of Commonwealth Government entities list.	1.10	170.00	187.00
2/25/18	JAC	210	Continue review and analysis of Commonwealth Government entities list.	1.20	170.00	204.00

2/25/18	FGR	210	Review and analyze second half of the list of the departments and agencies that constitute the Commonwealth.	3.10	170.00	527.00
2/26/18	JAC	210	Research Commonwealth Government entities enabling statutes.	3.40	170.00	578.00
2/26/18	ETF	210	Review petroleum excise tax increases under Act 31-2013 and Act 1-2015.	2.20	200.00	440.00
2/26/18	FGR	210	Research enabling acts for list of the departments and agencies that constitute the Commonwealth.	2.20	170.00	374.00
2/26/18	FGR	210	Draft comments to the list of the departments and agencies that constitute the Commonwealth.	2.20	170.00	374.00
2/27/18	JAC	210	Review, edit, and revise Commonwealth Government entities chart.	2.10	170.00	357.00
2/27/18	ETF	210	Review Act 1-2015 and Act 29-2015 regarding petroleum excise taxes.(3.70) Draft email to McKinsey describing the structure of the two petroleum excises taxes and their adjustment formula and potential issues with modifying their structure.(2.40)	6.10	200.00	1,220.00
2/27/18	FGR	210	Verify completeness of the list of the departments and agencies that constitute the Commonwealth.(3.00) Draft e-mail regarding the procedures performed.(.20)	3.20	170.00	544.00
2/28/18	ETF	210	Review revised draft of CW entities list.	.40	200.00	80.00

TOTAL PROFESSIONAL SERVICES	$ 17,877.00
VOLUME DISCOUNT	$ -1,787.70
NET PROFESSIONAL SERVICES:	$ 16,089.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	3.20	295.00	944.00
ROSA M. LAZARO	11.80	340.00	4,012.00
PEDRO R. PIERLUISI	.40	395.00	158.00
HERMANN BAUER	6.10	290.00	1,769.00
CARLOS E. GEORGE	4.00	245.00	980.00
RAFAEL HERNANDEZ	.80	215.00	172.00
ROSANGELA TORRES TORRES	1.80	160.00	288.00

JORGE A. CANDELARIA	22.10	170.00	3,757.00
EMILIANO TRIGO FRITZ	18.70	200.00	3,740.00
FRANCISCO G. RODRIGUEZ	12.10	170.00	2,057.00
Total	**81.00**		**$ 17,877.00**

TOTAL THIS INVOICE **$ 16,089.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
Bill #: 320284
Billing Attorney: HDB

FOMB IN RE COMMONWEALTH OF PR TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1701 - 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Total Professional Services	$ 232.00
VOLUME DISCOUNT	$ -23.20
Net Professional Services	$ 208.80
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 208.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 803
RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/27/18	HDB	209	Receive and review Opinion and Order dismissing 17-159.	.80	290.00	232.00

TOTAL PROFESSIONAL SERVICES	$ 232.00
VOLUME DISCOUNT	$ -23.20
NET PROFESSIONAL SERVICES:	$ 208.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.80	290.00	232.00
Total	**.80**		**$ 232.00**

TOTAL THIS INVOICE **$ 208.80**


CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 320285
Billing Attorney: HDB

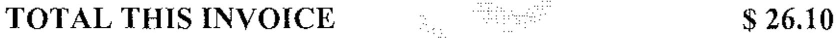
BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	$ 29.00
VOLUME DISCOUNT	$ -2.90
Net Professional Services	$ 26.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 26.10**



IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 804
RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	HDB	209	Receive and review Notice of Appeal in 17-Ap-189.	.10	290.00	29.00

TOTAL PROFESSIONAL SERVICES	$ 29.00
VOLUME DISCOUNT	$ -2.90
NET PROFESSIONAL SERVICES:	$ 26.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.10	290.00	29.00
Total	**.10**		**$ 29.00**

TOTAL THIS INVOICE **$ 26.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 320286
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	$ 2,810.00
VOLUME DISCOUNT	$ -281.00
Net Professional Services	$ 2,529.00
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 2,529.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 811
RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	DJP	206	Discuss logistics and strategy in connection with the filing of a Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections to be filed in 17-257.	.20	180.00	36.00
2/01/18	DJP	206	Review and finalize Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections in anticipation of its filing.	.40	180.00	72.00
2/01/18	DJP	206	File the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections through the court's electronic filing system in case 17-257.	.20	180.00	36.00
2/01/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections and requesting service accordingly.	.10	180.00	18.00

2/01/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.20	180.00	36.00
2/02/18	HDB	209	Review and sign-off on Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.30	290.00	87.00
2/02/18	HDB	209	Review Franklin Funds' Motion for Voluntary Dismissal.	.20	290.00	58.00
2/02/18	MMB	219	Docket court notice received by email dated February 1, 2018, regarding order dkt. 275 scheduling briefing on dkt. 274 joint urgent motion of FOMB and COFINA - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/05/18	HDB	209	Receive and review QTBC Noteholders Limited Objection of Permitted Interventor QTBC Noteholder Group to Joint Urgent Motion for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.20	290.00	58.00
2/05/18	HDB	209	Receive and review Joint Urgent Motion of the FOMB, the Commonwealth Agent, and the COFINA Agent for an Order Expanding Authority and Immunity Protections.	.30	290.00	87.00
2/06/18	HDB	209	Receive and review Joinder of the Ad Hoc Group of General Obligation Bondholders in the Limited Objection of Permitted Intervenor QTCB Noteholder Group to Joint Urgent Motion for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.10	290.00	29.00
2/07/18	HDB	209	Receive and review draft reply brief in support the urgent motion for an order expanding the authority, immunity protections, and compensation of the CW and COFINA Agents.	.30	290.00	87.00

2/07/18	DJP	206	Discuss logistics and strategy in connection with the filing of Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections.	.20	180.00	36.00
2/07/18	DJP	206	Review and suggest changes to the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections.	.40	180.00	72.00
2/07/18	DJP	206	Review and finalize the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections in anticipation of its filing.	.30	180.00	54.00
2/07/18	DJP	206	File the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections through the court's electronic filing system.	.20	180.00	36.00
2/07/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections and requesting service.	.10	180.00	18.00
2/07/18	DJP	206	Draft and send email to presiding judge attaching the stamped version of the Omnibus Reply of Financial Oversight and Management Board for Puerto Rico, Commonwealth Agent and COFINA Agent in Support of Joint Urgent Motion for an Order Expanding For Mediation Purposes Only Authority and Immunity Protections.	.20	180.00	36.00
2/10/18	HDB	209	Receive and review Order granting expansion, for Mediation Purposes Only, Authority and Immunity Protections to both Agents.	.20	290.00	58.00

2/16/18	HDB	209	Revise draft and sign-off Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.J., 4.K., And 4.L of Commonwealth-COFINA Dispute Stipulation Pursuant to Order, dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board For Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections	.20	290.00	58.00
2/17/18	DJP	206	Review and finalize the Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.j, 4.k., and 4.l of Commonwealth-COFINA Dispute Stipulation Pursuant to Order Dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.30	180.00	54.00
2/17/18	DJP	206	File the Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.j, 4.k., and 4.l of Commonwealth-COFINA Dispute Stipulation Pursuant to Order Dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections through the court's electronic filing system in case 17-257.	.30	180.00	54.00
2/17/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.j, 4.k., and 4.l of Commonwealth-COFINA Dispute Stipulation Pursuant to Order Dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections in case 17-257 and requesting service accordingly.	.10	180.00	18.00

2/17/18	DJP	206	Draft and send email to presiding judge attaching the filed version of the Undertaking of Financial Oversight and Management Board, Commonwealth Agent, and COFINA Agent to Comply with Paragraphs 4.j, 4.k., and 4.1 of Commonwealth-COFINA Dispute Stipulation Pursuant to Order Dated February 10, 2018 [Docket No. 284] Granting Joint Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, the Commonwealth Agent, and the COFINA Agent for an Order Expanding for Mediation Purposes Only Authority and Immunity Protections.	.20	180.00	36.00
2/21/18	HDB	209	Review Retiree Committee Motion for Summary Judgment.	.80	290.00	232.00
2/22/18	HDB	209	Receive and review Motion For Summary Judgment Of The Ad Hoc Group Of General Obligation Bondholders.	.70	290.00	203.00
2/22/18	HDB	209	Receive and review Joinder of Ambac Assurance Corporation to the Motion for Summary Judgment by the COFINA Agent.	.20	290.00	58.00
2/22/18	HDB	209	Receive and review Motion for Summary Judgment by the COFINA Agent.	.60	290.00	174.00
2/22/18	HDB	209	Review Joinder of National Public Finance Guarantee Corporation to the Motion for Summary Judgment filed by the COFINA Agent.	.20	290.00	58.00
2/22/18	MMB	219	Docket court notice received by email dated February 22, 2018, regarding order dkt. 326 granting dkt. 305 motion to expedite consideration of urgent motion to amend trial expert discovery - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/23/18	HDB	209	Receive and review Order on Commonwealth Agent's Urgent Motion for Amendment of Trial Expert Discovery Deadlines filed by The Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico.	.10	290.00	29.00
2/23/18	MMB	219	Docket court notice received by email dated February 23,2018, regarding hearing on motions for summary judgment - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

2/26/18	HDB	209	Receive and review Motion and Incorporated Memorandum of Law of the COFINA Agent to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.(.50) Urgent Motion to Expedite Scheduling thereof.(.20)	.70	290.00	203.00
2/27/18	HDB	209	Receive and review Statement of the COFINA Senior Bondholders' Coalition in Support of, and Joinder to, the Motion of the COFINA Agent to Certify Questions under Puerto Rico Law to the Supreme Court of Puerto Rico.	.20	290.00	58.00
2/27/18	HDB	209	Receive and review Mutual Funds and Puerto Rico Funds Group Motion to Certify Questions of Law to the PR Supreme Court.	.10	290.00	29.00
2/27/18	HDB	209	Revise draft of our opposition to the COFINA Agent's motion to expedite consideration of its motion to certify questions to the Puerto Rico Supreme Court.(.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/27/18	MMB	219	Docket court notice received by email dated February 27,2018, regarding order scheduling briefing in connection with dkt. 330 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/28/18	HDB	209	Revise and file Opposition to Urgent Motion to Set Expedited Briefing Schedule.(.20) Coordinate for service.(.10)	.30	290.00	87.00
2/28/18	HDB	209	Receive and review Joinder of AAFAF to the Oversight Board's Opposition to the COFINA Agent's Motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.	.10	290.00	29.00
2/28/18	HDB	209	Receive and review the Commonwealth Agent's Objection to Urgent Motion of COFINA Agent to Set Expedited Briefing Schedule on COFINA Agent's Motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.	.20	290.00	58.00

2/28/18	HDB	209	Receive and review Reply of the COFINA Senior Bondholders' Coalition to the Oversight Board's Opposition to Urgent Motion of COFINA Agent to Set Expedited Briefing Schedule on Motion to Certify Questions under Puerto Rico Law to the Supreme Court of Puerto Rico.(.20) Receive and review COFINA Agent's Reply in Support of Urgent Motion to Set Expedited Briefing Schedule on the COFINA Agent's Motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.(.20)	.40	290.00	116.00
2/28/18	UMF	209	Review opposition to motion to expedite scheduling and draft email to Judge Swain on same matters.	.70	210.00	147.00
2/28/18	DJP	206	Review and analyze Opposition of Financial Oversight and Management Board for Puerto Rico to Urgent Motion of COFINA Agent to Set Expedited Briefing Schedule on COFINA Agent's Motion to Certify Questions under Puerto Rico Law to the Supreme Court of Puerto Rico in anticipation of its filing.	.30	180.00	54.00

TOTAL PROFESSIONAL SERVICES	$ 2,810.00
VOLUME DISCOUNT	$ -281.00
NET PROFESSIONAL SERVICES:	$ 2,529.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	6.70	290.00	1,943.00
UBALDO M. FERNANDEZ BARRERA	.70	210.00	147.00
DANIEL J. PEREZ REFOJOS	3.70	180.00	666.00
MILAGROS MARCANO BAEZ	.40	135.00	54.00
Total	**11.50**		**$ 2,810.00**

TOTAL THIS INVOICE **$ 2,529.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 320287
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	$ 145.00
VOLUME DISCOUNT	$ -14.50
Net Professional Services	$ 130.50
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 130.50**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812
RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

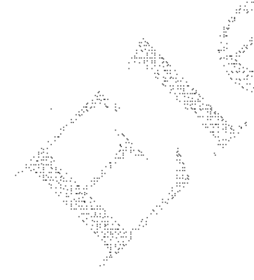
PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/02/18	HDB	209	Receive and review Order to consolidate cases.	.10	290.00	29.00
2/23/18	HDB	209	Receive and review Commonwealth of Puerto Rico's Motion to Dismiss Consolidated Complaints under Fed.R.Civ.P. 12(b)(1) and 12(b)(6).	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES	$ 145.00
VOLUME DISCOUNT	$ -14.50
NET PROFESSIONAL SERVICES:	$ 130.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	290.00	145.00
Total	**.50**		**$ 145.00**



TOTAL THIS INVOICE **$ 130.50**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.*	(Jointly Administered)
Debtors.[1]	

---x

COVER SHEET TO ELEVENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF MARCH 1, 2018 THROUGH MARCH 31, 2018

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2018 through March 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$49,207.50

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought as actual, reasonable and necessary:	$752.74
Total amount for this invoice:	$49,960.24

This is a: X monthly ___ interim ___ final application

This is O&B's eleventh monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

COMMONWEALTH OF PR TITLE III
Summary of Legal Fees for the Period March 1 through March 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alfredo Alvarez Ibanez	Member	Corporate	$300.00	1.60	$ 480.00
Salvador Antonetti	Member	Litigation	$300.00	1.20	$ 360.00
Hermann D. Bauer	Member	Litigation	$290.00	50.70	$ 14,703.00
Jorge L. Capo	Member	Labor	$295.00	6.70	$ 1,976.50
Carla Garcia Benitez	Member	Litigation	$330.00	0.80	$ 264.00
Carlos E. George	Member	Labor	$245.00	9.50	$ 2,327.50
Rosa M. Lazaro	Member	Corporate	$340.00	4.80	$ 1,632.00
Isis L. Perez Velez	Member	Corporate	$250.00	0.50	$ 125.00
Pedro R. Pierluisi	Member	Corporate	$395.00	4.30	$ 1,698.50
Samuel Rosado Domenech	Member	Corporate	$290.00	3.50	$ 1,015.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	20.20	$ 4,242.00
Beatriz Baldit Castro	Associate	Corporate	$165.00	8.40	$ 1,386.00
Jorge A. Candelaria	Associate	Corporate	$170.00	32.20	$ 5,474.00
Paula A. Gonzalez Montalvo	Associate	Litigation	$170.00	1.70	$ 289.00
Yarissa Molina Olivera	Associate	Corporate	$175.00	5.90	$ 1,032.50
Daniel J. Perez Refojos	Associate	Litigation	$180.00	18.00	$ 3,240.00
Priscila M. Ramirez Segarra	Associate	Corporate	$175.00	9.50	$ 1,662.50
Francisco G. Rodriguez	Associate	Corporate	$170.00	18.10	$ 3,077.00
Rosangela Torres Torres	Associate	Corporate	$160.00	3.20	$ 512.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	39.80	$ 7,960.00
Olga M. Alicea	Paralegal	Litigation	$145.00	4.40	$ 638.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	4.30	$ 580.50

Totals	**249.30**	**$ 54,675.00**
Less: 10% Courtesy discount		**$ (5,467.50)**
SUMMARY OF LEGAL FEES		**$ 49,207.50**

COMMONWEALTH OF PR TITLE III
Summary of Disbursements for the Period March 1 through March 31, 2018

Description - Expenses	Amounts
Duplicating	$ 106.10
Duplicating-Color	$ 21.00
Messenger Delivery	$ 35.00
Clerk's Office - US District Courts, Pro Hac Vice Application for Gregg Mashberg-DJP/HDB	$ 300.00
Hotel Expense at Hilton Times Square on December 20,2017 RE: Omnibus Hearing-UMF	$ 220.37
Taxi Expense from JFK to Manhattan on December 20,2018 RE: Omnibus Hearing-UMF	$ 70.27

Totals	**$ 752.74**
SUMMARY OF DISBURSEMENTS	**$ 752.74**

COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	14.60	$ 2,920.00
202	Legal Research	52.20	$ 9,147.50
203	Hearings and Other Non-filed Communications with the Court	16.10	$ 3,560.00
206	Documents Filed on Behalf of the Board	12.60	$ 2,495.00
207	Non-Board Court Filings	9.00	$ 2,014.00
208	Stay Matters	9.50	$ 2,755.00
209	Adversary Proceeding	22.70	$ 5,232.50
210	Analysis and Strategy	51.00	$13,462.50
212	General Administration	21.20	$ 4,897.00
218	Employment and Fee Applications	14.20	$ 3,045.00
219	Docketing	3.60	$ 486.00
220	Translations	3.90	$ 565.50
221	Discovery/2004 Examinations	10.50	$ 2,325.00
222	Claims and Claims Objections	0.70	$ 147.00
224	Fee Applications-O&B	7.50	$ 1,623.00
			$54,675.00
	Less: 10% Courtesy discount		**$ (5,467.50)**
	TOTALS	**249.30**	**$49,207.50**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $44,286.75, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $752.74) in the total amount of $45,039.49.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 10, 2018
Bill #: 324091
Billing Attorney: HDB

FOMB IN RE COMMONWEALTH OF PR TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	$ 32,768.50
Less Discount	$ -3,276.85
Net Professional Services	$ 29,491.65
Total Reimbursable Expenses	$ 752.74
TOTAL THIS INVOICE	**$ 30,244.39**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	HDB	212	Tel. conf. with counsel for fee examiner regarding agenda and procedure for fee applications.	.20	290.00	58.00
3/01/18	HDB	212	Review and sign-off on Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing	.10	290.00	29.00
3/01/18	HDB	208	Receive and review lift stay notice regarding Holvin Osorio-Ortiz v. Sigfrido Steidel-Figueroa, Civil No. 17-2361(FAB). (.20) Draft e-mail regarding the same. (.10)	.30	290.00	87.00
3/01/18	HDB	206	Review and sign-off to reply to the responses filed to our Motion to extend the deadline to assume or reject the PBA Leases.	.30	290.00	87.00
3/01/18	HDB	207	Receive and review Fee Examiner's Initial Report.	.60	290.00	174.00
3/01/18	UMF	206	Draft and review informative motions on appearance at hearings.	.80	210.00	168.00
3/01/18	UMF	206	Receive and review Reply to Objections to Third 365(d)(4) Motion.	.40	210.00	84.00
3/01/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing through the court's electronic filing system.	.20	180.00	36.00
3/01/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing and requesting service thereof.	.10	180.00	18.00

3/01/18	DJP	206	Draft and send email to presiding judge attaching stamped copy of the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing.	.20	180.00	36.00
3/01/18	DJP	206	Discuss logistics in connection with the filing of the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing.	.30	180.00	54.00
3/01/18	DJP	206	Review and finalize the Informative Motion of Financial Oversight and Management Board Regarding March 7-8 Omnibus Hearing in anticipation of its filing.	.30	180.00	54.00
3/01/18	ETF	212	Revise CW entities list. (1.90) Review enabling acts of Consumer Protection Independent Office, State Office of Energy Policy, Telecommunications Regulatory Board, ASSMCA, PR Education Council, PR Energy Administration, and the six Ombudsman offices. (2.40)	4.30	200.00	860.00
3/01/18	FGR	210	Further work on list of the departments and agencies that constitute the Commonwealth.	3.00	170.00	510.00
3/01/18	FGR	210	Research bills regarding Public Commission reorganization to include in the list of the departments and agencies that constitute the Commonwealth.	.30	170.00	51.00
3/02/18	HDB	207	Review National's Joinder to PBA Post-Petition Rent Motion.	.10	290.00	29.00
3/02/18	HDB	212	Tel. conf. with Fee Examiner's counsel to address issues regarding Fee Examiner's Statement in anticipation of March 7, 2018 Omnibus Hearing. (.20) Review fee examiner's proposed order on fee applications (.20)	.40	290.00	116.00
3/02/18	HDB	207	Receive and review Reply to Response to Motion filed by Service Employees International Union, United Auto Workers International Union.	.20	290.00	58.00
3/02/18	HDB	207	Review reservation of rights Motion by General GO Ad Hoc Group on PBA Motion for payment of rent.	.10	290.00	29.00
3/02/18	HDB	207	Review PBA Noteholders' Omnibus Responde to the Motion to Compel Payment of Rent. (.40) Review legal issues concerning third party beneficiaries under PR Law. (.30)	.70	290.00	203.00

3/02/18	HDB	212	Review issues regarding review CW Component analysis (.20) and revisions thereto. (.20) Review e-mails regarding same. (.20)	.60	290.00	174.00
3/02/18	HDB	207	Receive and review AFSCME's Reply to Response Request for Order Permitting Resolution of Employee Arbitration and Grievances Proceedings	.20	290.00	58.00
3/02/18	HDB	212	Respond to query concerning police contract assumption Motion.	.30	290.00	87.00
3/02/18	UMF	206	Review and finalize for filing with the Court the reply to the PBA's Motion for Payment of Rents.	1.30	210.00	273.00
3/02/18	UMF	206	Draft and finalize Informative Motion on Appearance at Omnibus Hearing.	.60	210.00	126.00
3/02/18	DJP	206	Discuss and develop strategy and logistics in connection with the filing of an Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor.	.30	180.00	54.00
3/02/18	DJP	206	Review and analyze preliminary draft of the Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor, in anticipation of its filing.	.70	180.00	126.00
3/02/18	DJP	206	File the Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor through the court's electronic filing system.	.20	180.00	36.00

3/02/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor.	.10	180.00	18.00
3/02/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Omnibus Reply of Financial Oversight and Management Board Pursuant to Bankruptcy Code Section 365(d)(4) to Responses to Motion for Entry of Third Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property with Puerto Rico Public Building Authority as Lessor.	.20	180.00	36.00
3/02/18	DJP	203	Review and respond to email from counsel from Proskauer Rose LLP pertaining to the binders to be used during the Omnibus Hearing scheduled for March 7-8, and coordinate receipt thereof.	.20	180.00	36.00
3/02/18	ETF	212	Review enabling act of public safety department (Act 20-2017). (.20) Draft email to Proskauer regarding functional structure of the CW. (1.90) Review changes by O'Melveny to the CW entities list. (.60)	2.70	200.00	540.00
3/02/18	FGR	210	Review and incorporate changes recommended by E. Trigo to the list of the departments and agencies that constitute the Commonwealth.	2.30	170.00	391.00
3/03/18	HDB	210	Review lease and usufruct agreements resulting from the settlement of the Ponce Shooting Range litigation. (.30) Draft e-mail concerning PR Legal Issues in anticipation of argument on Motion to Assume Executory Contract relative to Mandry property . (.30)	.60	290.00	174.00
3/03/18	ETF	207	Review omnibus reply of PBA funds. (.80) Review case law referenced in PBA Funds reply (i.e., CPA Group Int v AIG, Mr. (Vega Alta) v Caribe G.E.). (1.70)	2.50	200.00	500.00
3/04/18	HDB	210	Review of case law in preparation for conference call regarding PBA Lease Payment Motion. (.70) Tel. conf. concerning arguments in reply brief on PBA Motion to Compel Payment. (.70) Review QTBC 2019 Statement. (.20)	1.60	290.00	464.00
3/04/18	ETF	201	Call with Proskauer regarding PBA Funds reply.	.80	200.00	160.00

3/04/18	ETF	202	Studying remedies of PBA bondholders under PBA enabling act.	2.00	200.00	400.00
3/04/18	FGR	202	Research cases regarding unperfected leases or unperfected transfer of usufruct right.	1.20	170.00	204.00
3/04/18	FGR	210	Draft summary of statutes and cases regarding unperfected usufruct right.	.30	170.00	51.00
3/05/18	HDB	212	Draft e-mail to J. Mandry regarding scheduling of Commonwealth Assumption Motion and his objection, for hearing. (.20) Review issues regarding recasting potentially unperfected usufructs as leases (.30)	.50	290.00	145.00
3/05/18	HDB	210	Further review of case law in connection with argument on the PBA Motion to Compel Lease Payments.	.60	290.00	174.00
3/05/18	HDB	212	Tel. conf with counsel for Fee Examiner(E. Lugo) regarding Q&A Presentation on 3/7 and issues regarding status report.	.20	290.00	58.00
3/05/18	HDB	206	Review and sign-off on agenda for March 7, 2018 Hearing. (.20) Review issues regarding binders. (.10)	.30	290.00	87.00
3/05/18	HDB	207	Review Notice of the Reservation of Rights of Assured with respect to the Preliminary Objection of the UCC to the PBA Funds Motion for Payment of Rent	.20	290.00	58.00
3/05/18	UMF	206	Review and finalize agenda for omnibus hearing.	.70	210.00	147.00
3/05/18	DJP	203	Coordinate receipt of the binders to be used during the Omnibus Hearing scheduled for March 7 and 8, and discuss the relevant documents that need be updated prior thereto.	.30	180.00	54.00
3/05/18	DJP	206	Discuss with counsel from Proskauer Rose LLP matters pertaining to the upcoming omnibus hearing and the filing of the agenda in anticipation thereto.	.20	180.00	36.00
3/05/18	DJP	206	Review and finalize the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) in anticipation of its filing.	.40	180.00	72.00
3/05/18	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) through the court's electronic filing system.	.20	180.00	36.00

3/05/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST) and requesting service accordingly.	.10	180.00	18.00
3/05/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST).	.20	180.00	36.00
3/05/18	DJP	203	Update the binders to be used during the upcoming Omnibus Hearing by incorporating the filed version of the Notice of Agenda of Matters Scheduled for the Hearing on March 7-8, 2018 at 9:30 A.M. (AST), 8:30 A.M. (EST).	.20	180.00	36.00
3/05/18	ETF	212	Review remedies under PBA's enabling act and resolution regarding default on rent payments or debt service. (2.70) Draft email to Proskauer regarding remedies contemplated under PBA resolution (0.8). Responding to Proskauer comments regarding CPA Group & Municipality Vega Alta G.E. case law. (.40)	3.90	200.00	780.00
3/05/18	OMA	220	As requested by attorney H. D. Bauer and E. Trigo, prepare certified translation of document - 135 D.P.R. 858.	3.90	145.00	565.50
3/05/18	MMB	219	Docket court notice received by email dated March 5,2018, regarding order dkt. 2661 scheduling additional omnibus hearings dates - H. Bauer, U. Fernandez, D. Pérez.	.30	135.00	40.50
3/05/18	MMB	219	Update MLS chart, as requested by H. Bauer.	.10	135.00	13.50
3/06/18	HDB	212	Review e-mails concerning third party beneficiary case law in connection with PBA Lease Payment Motion. (.20) Review case law in support of Objection to Lease Payment Motion. (.40)	.60	290.00	174.00
3/06/18	HDB	207	Receive and review Reservation of Rights and Joinder of the QTCB Noteholder Group to Motion of the PBA Funds for the Payment of Rent.	.30	290.00	87.00
3/06/18	HDB	212	Receive and review e-mail from M. Lecaroz regarding time on agenda. (.10) Draft e-mails regarding same. (.10)	.20	290.00	58.00

3/06/18	HDB	212	Review e-mails regarding documents and status of Shooting Range Contract Assumption Motion.	.20	290.00	58.00
3/06/18	HDB	212	Review and coordinate filing of Master Service List.	.20	290.00	58.00
3/06/18	HDB	212	Coordinate logistics of delivery of binders to Chambers in anticipation of hearing. (.20) Prepare documents for hearing. (.20)	.40	290.00	116.00
3/06/18	HDB	212	Tel. conf. Javier Mandry in an attempt to resolve objection to lease objection Motion. (.50) Review usufruct agreement. (.20) Review issues concerning executory nature of the same. (.20)	.90	290.00	261.00
3/06/18	HDB	207	Review revised order resolving objections to Employee Arbitration and Grievances Proceedings.	.30	290.00	87.00
3/06/18	HDB	208	Reply to Objection of the Commonwealth to Motion Requesting Relief from Automatic Stay filed by Mitsubishi Motor Sales of Caribbean Inc.	.30	290.00	87.00
3/06/18	UMF	224	Receive and review fee examiner's report on first interim application.	1.30	210.00	273.00
3/06/18	UMF	203	Plan and prepare for omnibus hearing and review proposed order resolving Motion on employment arbitration.	1.60	210.00	336.00
3/06/18	DJP	207	File the Master Service List as of March 6, 2018, on behalf of Prime Clerk LLC.	.20	180.00	36.00
3/06/18	DJP	203	Updated binders containing courtesy copies of all pleadings to be discussed in anticipation of Omnibus Hearing to be held on 3/7 and 3/8 and coordinate delivery thereof to the presiding judge's chambers.	.30	180.00	54.00
3/07/18	CGB	218	Attend fee examiner's presentation on guidance for future billings.	.80	330.00	264.00
3/07/18	HDB	203	Attend Omnibus Hearing at the USDC.	5.20	290.00	1,508.00
3/07/18	HDB	208	Receive and review stay relief request on behalf of María Hernández Rodríguez, et al., (the Movant) personally and on behalf of her minor son A.L.H. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/07/18	UMF	203	Attend morning session of the Omnibus Hearing of March 7, 2018 on Fee Examiner's Report, PBA Rent Motion, Unions' Motion and Motion to Assume Lease.	3.80	210.00	798.00

3/07/18	UMF	218	Appear and attend conference with Fee Examiner and counsel.	.80	210.00	168.00
3/07/18	DJP	203	Draft, revise and finalize transcript request form in connection with the omnibus hearing held on 3/7.	.30	180.00	54.00
3/07/18	DJP	203	File the transcript request form in connection with the omnibus hearing held on 3/7 through the court's electronic filing system.	.20	180.00	36.00
3/07/18	MMB	219	Update MLS chart.	.50	135.00	67.50
3/08/18	HDB	208	Tel. conf. with A. Fuentes (counsel for stay relief Movants) regarding stay relief process for eminent domain claims. (.20) Review letter from A. Fuentes regarding same. (.20) Exchange e-mails with Proskauer regarding strategy concerning a response. (.20)	.60	290.00	174.00
3/08/18	HDB	212	Tel. conf. with counsel for Maruz Realty regarding on dischargeability of claim. (.20) Review letter from counsel for Maruz setting forth legal argument on non dischargeability. (.20) Draft e-mail regarding same. (.10)	.50	290.00	145.00
3/08/18	HDB	218	Meeting to outline and review issues regarding Second Quarterly Interim Fee Applications.	.40	290.00	116.00
3/08/18	HDB	212	Review e-mail by Javier Mandry to D. Skeel seeking intervention in condemnation case and draft e-mail regarding same.	.20	290.00	58.00
3/08/18	HDB	212	Review and sign-off on revised Order resolving PBA Objection and Notice of presentment.	.20	290.00	58.00
3/08/18	UMF	224	Commence draft of letter for payment of monthly applications for November, December and January.	.80	210.00	168.00
3/08/18	DJP	206	Review, incorporate changes, and finalize the Notice of Presentment of Order Resolving the Motion of the PBA Funds for Payment of Rents, in anticipation of its filing.	.40	180.00	72.00
3/08/18	DJP	206	Review, incorporate changes, and finalize the Order Resolving the Motion of the PBA Funds for the Payment of Rent, in anticipation of its filing.	.30	180.00	54.00
3/08/18	DJP	206	File the Notice of Presentment of Order Resolving the Motion of the PBA Funds for Payment of Rents together with the Amended Proposed Order attached, through the court's electronic filing system.	.30	180.00	54.00

3/08/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Notice of Presentment of Order Resolving the Motion of the PBA Funds for Payment of Rents together with the Amended Proposed Order attached, and requesting service thereof.	.10	180.00	18.00
3/08/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Presentment of Order Resolving the Motion of the PBA Funds for Payment of Rents together with the Amended Proposed Order attached.	.20	180.00	36.00
3/09/18	HDB	208	Review order on supplemental briefing regarding Garcia Rubero Class Action relief from stay Motion.	.20	290.00	58.00
3/09/18	HDB	208	Review order on relief from stay Motion filed by Consuelo Aguilar Ramos.	.20	290.00	58.00
3/09/18	HDB	212	Review emails and additional issues regarding CW entities list for submission.	.20	290.00	58.00
3/09/18	DJP	207	Contact Diane Streany, from Epiq Bankruptcy Solutions LLC in order to discuss logistics in connection with the filing of the bar date affidavits on its behalf.	.30	180.00	54.00
3/09/18	DJP	207	File the bar date affidavit pertaining to the HTA case, on behalf of Epiq Bankruptcy Solutions LLC through the court's electronic filing system in case 17-3283-LTS (Docket No. 2700).	.20	180.00	36.00
3/09/18	ETF	212	Review revised version of CW entities list.	.10	200.00	20.00
3/09/18	FGR	203	Review updated list of CW entities.	.80	170.00	136.00
3/09/18	MMB	219	Docket court notice received by email dated March 9, 2018, regarding transcript of March 7, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/09/18	MMB	219	Update MLS chart.	.20	135.00	27.00
3/09/18	MMB	219	Docket court notice received by email dated March 9, 2018, regarding order directing supplemental briefing of dkt. 2434 Gladys Garcia Rubiera's Motion for Relief From Stay Under 362 [e] - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/12/18	HDB	208	Receive and review Stay Relief Notice on behalf of Virgilio F. Acevedo. (.30) Draft e-mails regarding same. (.10)	.40	290.00	116.00

3/12/18	HDB	208	Review stay relief letter from Edificio Bula, Inc. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/12/18	HDB	208	Receive and review opposition to Motion for Relief from Stay by Luisa Murray Soto.	.30	290.00	87.00
3/12/18	HDB	208	Tel. conf. with M. Yassin regarding Lift Stay Protocol. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
3/12/18	ETF	212	Review revised draft of CW entities list. (.60) Draft email to Proskauer with observation regarding same. (.20)	.80	200.00	160.00
3/12/18	MMB	219	Update MLS chart.	.30	135.00	40.50
3/13/18	AAI	202	Continue Legal Research regarding scope of anti-attachment provisions and federal courts. (.60) Review legislative record materials. (.30)	.90	300.00	270.00
3/13/18	HDB	208	Receive and review Motion for Extension of Briefing Schedule by counsel for Garcia Rubiera in the class action stay relief motion (.20) Draft e-mail regarding same (.10) Tel. conf. with A. Amadeo Murga regarding extension of briefing schedule (.20) Draft e-mail regarding same (.10) Receive and review order granting extended briefing schedule for Garcia Rubiera. (.10)	.70	290.00	203.00
3/13/18	HDB	210	Review analysis of the deadline to create individual retirement accounts under Act 106-2017	.20	290.00	58.00
3/13/18	JAC	202	Conduct research regarding Puerto Rico Special Fiscal and Operational Sustainability Act's (Act 66-2014) scope of applicability.	6.70	170.00	1,139.00
3/13/18	ETF	212	Review PBA leases provided by UCC, including lease agreements between PBA and DTOP. (.60) Responding to Proskauer questions regarding same. (.20)	.80	200.00	160.00
3/13/18	FGR	202	Research legislative history of Act 66-2014.	2.60	170.00	442.00
3/13/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/14/18	HDB	208	Tel conf with M. Yassin regarding stay relief notice by Edificio Bula.	.20	290.00	58.00
3/14/18	HDB	224	Receive and review fee examiner's report for First Interim Fee Application.	.40	290.00	116.00
3/14/18	HDB	208	Review reply to opposition to lift stay motion filed by Luisa Murray Soto.	.30	290.00	87.00

3/14/18	FGR	202	Draft analysis of the legislative intent of Act 66-2014.	5.80	170.00	986.00
3/15/18	HDB	208	Receive and review Motion for Relief from Stay filed on behalf of Karen Odalys Fuentes Rivera, Ivan Fuentes Vazquez, Carmen Iris Rivera Cosme. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
3/15/18	HDB	218	Review pending issues regarding Second Interim Fee Application. (.20) Review underlying data for December and January Monthly Fee Notice. (.40)	.60	290.00	174.00
3/15/18	BAB	202	Review and analyze PR Supreme Court case law doctrine regarding the garnishment of a public corporations funds to secure a judgment against the entity in order to draft memorandum assessing the possibility of conducting attachments against the ERS.	4.90	165.00	808.50
3/15/18	JAC	202	Commence memorandum on Puerto Rico Special Fiscal and Operational Sustainability Act's (Act 66-2014) applicability.	3.70	170.00	629.00
3/15/18	FGR	202	Further work on analysis of the legislative intent of Act 66-2014.	.50	170.00	85.00
3/16/18	HDB	206	Review draft fourth amended case management order and notice of presentment thereof. (.20) Draft e-mail with comments to draft (.10) Sign-off and file the same. (.20)	.50	290.00	145.00
3/16/18	HDB	218	Revise and coordinate filing of second interim fee applications on behalf of Andrew Wolfe (.20) and Pension Trustee Advisors. (.20)	.40	290.00	116.00
3/16/18	HDB	208	Receive and review lift stay notice by Mercedes-Benz Financial Services USA, LLC. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/16/18	HDB	208	Receive and review stay relief motion filed on behalf of Thamari Gonzalez Martinez.	.20	290.00	58.00
3/16/18	BAB	202	Draft memorandum of summary and analysis of PR Supreme Court case law doctrine regarding the attachment of a government agency's funds to secure a judgment against third parties (e.g. garnishment of contractor/employee wages)for memorandum regarding the attachment of ERS property.	3.50	165.00	577.50
3/16/18	DJP	206	Review and finalize the Notice of Presentment of Order Further Amending Case Management Procedures.	.30	180.00	54.00

3/16/18	DJP	206	Review, organize and finalize all exhibits to be filed together with the Notice of Presentment of Order Further Amending Case Management Procedures.	.30	180.00	54.00
3/16/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Notice of Presentment of Order Further Amending Case Management Procedures and requesting service.	.10	180.00	18.00
3/16/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Notice of Presentment of Order Further Amending Case Management Procedures and requesting service and related attachments.	.20	180.00	36.00
3/16/18	DJP	218	Review and respond to multiple emails from Jeffrey Chubak from Storch Amini PC in connection with the filing of Motions for Interim Compensation to be filed on behalf of Andrew Wolfe and the Pension Trustee Advisors Inc.	.30	180.00	54.00
3/16/18	DJP	218	Review and finalize the Notice of Andrew Wolfe's Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Macroeconomic Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018.	.30	180.00	54.00
3/16/18	DJP	218	Review and organize all exhibits to be filed in support of Notice of Andrew Wolfe's Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Macroeconomic Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018.	.30	180.00	54.00
3/16/18	DJP	218	File the Notice of Andrew Wolfe's Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Macroeconomic Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018, and supporting exhibits through the court's electronic filing system.	.30	180.00	54.00

3/16/18	DJP	218	Review and finalize Notice of Pension Trustee Advisors, Inc.'s Second Interim Application for Allowance of Compensation for Services Rendered as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018.	.30	180.00	54.00
3/16/18	DJP	218	Review and organize the exhibits to be filed in support of the Notice of Pension Trustee Advisors, Inc.'s Second Interim Application for Allowance of Compensation for Services Rendered as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018.	.30	180.00	54.00
3/16/18	DJP	218	File the Notice of Pension Trustee Advisors, Inc.'s Second Interim Application for Allowance of Compensation for Services Rendered as Pension Consultant to Financial Oversight and Management Board, as Representative of the Debtors, from October 1, 2017-January 31, 2018, through the court's electronic filing system.	.30	180.00	54.00
3/16/18	JAC	202	Conduct research regarding judicial remedies against public entities under Puerto Rico law.	1.30	170.00	221.00
3/16/18	JAC	202	Continue draft memorandum on Puerto Rico Special Fiscal and Operational Sustainability Act's (Act 66-2014) applicability.	4.10	170.00	697.00
3/16/18	ETF	212	Review Proskauer's comments to the CW entities list motion.	.10	200.00	20.00
3/16/18	FGR	202	Research and draft analysis of Court of Appeals cases regarding Act 66-2014.	1.30	170.00	221.00
3/19/18	AAI	202	Commence review of memorandum regarding Act 66.	.70	300.00	210.00
3/19/18	HDB	208	Receive and review scheduling order regarding say relief motion by Thamari Gonzalez Martinez	.20	290.00	58.00
3/19/18	HDB	218	Review notice and sign-off on filing of Phoenix Second fee application.	.20	290.00	58.00
3/19/18	HDB	218	Review Order denying reconsideration filed by Beatriz Nievez Lopez.	.20	290.00	58.00
3/19/18	HDB	218	Review and sign-off on Filing and Second Interim Fee Application of Luskin, Stern & Eisler LLP	.20	290.00	58.00
3/19/18	HDB	224	Review tables for monthly fee statement.	.20	290.00	58.00

3/19/18	HDB	212	Sign-off on filing of Creditor Matrix.	.20	290.00	58.00
3/19/18	HDB	218	Review ad sign-off on McKinsey Second Interim Fee Application.	.20	290.00	58.00
3/19/18	UMF	224	Commence Draft and preparation of second interim application for O'Neill & Borges.	.90	210.00	189.00
3/19/18	UMF	218	Draft email to A. Ashton and K. Stadler regarding filing of interim applications.	.40	210.00	84.00
3/19/18	UMF	218	Review Phoenix application for compensation and draft of notice of filing same application by D. Perez.	1.20	210.00	252.00
3/19/18	DJP	218	Coordinate logistics and legal strategy in connection with the filing of Second Interim Application on behalf of Phoenix Management Services LLC.	.20	180.00	36.00
3/19/18	DJP	218	Draft and revise Notice of Filing of Second Interim Application to be filed on behalf of Phoenix Management Services LLC.	.60	180.00	108.00
3/19/18	DJP	218	Review and organize all exhibits to be attached to the Notice of Filing of Second Interim Application of Phoenix Management Services LLC, in anticipation of its filing, including the interim fee application.	.60	180.00	108.00
3/19/18	DJP	218	File the Notice of Filing of Summary of Second Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period October 2, 2017 through February 4, 2018, through the court's electronic filing system.	.30	180.00	54.00
3/19/18	DJP	218	Review and finalize the Notice of Filing of the Second Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018, in anticipation of its filing.	.40	180.00	72.00

3/19/18	DJP	218	Organize all exhibits to be filed in support of Notice of Filing of the Second Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018	.40	180.00	72.00
3/19/18	DJP	218	File the Notice of Filing of the Second Interim Application of Luskin, Stern Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
3/19/18	DJP	207	File the Master Service List as of March 19, 2018 through the court's electronic filing system on behalf of Prime Clerk LLC.	.30	180.00	54.00
3/19/18	DJP	207	Discuss with counsel from Proskauer Rose LLP logistics and strategy in connection with the filing of interim fee applications as required by the interim compensation order.	.30	180.00	54.00
3/19/18	DJP	218	Draft and revise Notice of Filing of Second Interim Application of McKinsey & Company, Inc. Washington D.C. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico.	.80	180.00	144.00
3/19/18	DJP	218	Incorporate additional changes to the Notice of Filing of Second Interim Application of McKinsey & Company, Inc. Washington D.C. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico.	.30	180.00	54.00
3/19/18	DJP	218	Review, analyze and organize the Second Interim Fee Application of McKinsey & Company, Inc. Washington D.C. for the Period from October 1, 2017 through January 31, 2018, pertaining to the Commonwealth Title III Case, in anticipation of its filing.	.60	180.00	108.00

3/19/18	DJP	218	File the Notice of Filing of Second Interim Application of McKinsey & Company, Inc. Washington D.C. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtors, the Commonwealth of Puerto Rico, et al., for the Period from October 1, 2017 through January 31, 2018, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
3/19/18	JAC	207	Review and analyze Garcia-Rubiera et. al motion requesting relief of stay.	1.20	170.00	204.00
3/19/18	MMB	219	Update MLS chart.	.20	135.00	27.00
3/20/18	SRD	221	Continue review of state court decision on non-confidential character of Commonwealth budget presented to the FOMB.	.70	290.00	203.00
3/20/18	SRD	221	Study implications of state court decision on non-confidential character of Commonwealth budget presented to the FOMB.	.80	290.00	232.00
3/20/18	HDB	208	Review Stay Relief Motion by Eliezer Santana Baez.	.20	290.00	58.00
3/20/18	HDB	212	Review Stipulated Disclosure Agreement and Protective Orders filed by (i) Deloitte,(.10) (ii) E&YI (iii), (.10) Zolfo Cooper (.10) and (iv) Luskin.(.10)	.40	290.00	116.00
3/20/18	HDB	212	Review letter by the ad hoc group of Puerto Rico general obligation bondholders to Congressional Leaders regarding Title III costs.	.20	290.00	58.00
3/20/18	HDB	212	Receive and review e-mail by Jones Day seeking consent to fie an amicus brief in support of Appellants in Aurelius Capital Master, Ltd. v. Commonwealth of Puerto Rico, No. 18-1108.	.10	290.00	29.00
3/20/18	HDB	208	Review (i) Motion for Relief from Stay filed by Josue Ismael Saavedra Vera (.2) and (ii) Scheduling Order (.1)	.30	290.00	87.00
3/20/18	JAC	221	Review and analyze ruling by San Juan Court of First Instance requiring disclosure of proposed fiscal budget.	1.70	170.00	289.00
3/20/18	JAC	221	Draft comments on ruling by San Juan Court of First Instance requiring disclosure of proposed fiscal budget.	1.10	170.00	187.00
3/20/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/21/18	RML	210	Review information provided by E.. Stevens on class action supplemental briefing	.40	340.00	136.00

3/21/18	HDB	218	Sign-off on E&Y Second Fee Application.	.20	290.00	58.00
3/21/18	HDB	208	Review supplemental memorandum regarding Garcia Rubiera.	.40	290.00	116.00
3/21/18	HDB	208	Tel. conf with H. Guzman regarding lift stay protocol.	.20	290.00	58.00
3/21/18	DJP	218	Review and file the certificate of service in connection with the Second Interim Application of Luskin, Stern & Eisler LLP, as Special Conflicts Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
3/21/18	DJP	218	Review and finalize the Second Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018.	.40	180.00	72.00
3/21/18	DJP	218	Review, organize and finalize all 7 exhibits to be attached together with the Second Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018.	.60	180.00	108.00
3/21/18	DJP	218	File the Second Interim Fee Application of Ernst & Young LLP, as Financial Advisor to the Financial Oversight and Management Board for Puerto Rico, for Title III Services Rendered and Reimbursement of Expenses for the Period from October 1, 2017 through January 31, 2018, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
3/21/18	JAC	207	Review and analyze settlements in Garcia-Rubiera et al. v. Hon. Luis G. Fortuño et al.	.70	170.00	119.00
3/21/18	MMB	219	Update MLS chart.	.20	135.00	27.00
3/21/18	MMB	219	Docket court notice received by email dated March 20, 2018, regarding order on dkt. 2595 setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

3/22/18	RML	210	Review Commonwealth supplemental briefing reference ECF nos 2697.2710 and provide comments regarding same.	.60	340.00	204.00
3/22/18	HDB	208	Review e-mails regarding follow-up and response to stay relief request regarding the non title III Vargas Moya v Retiro, AP 16-00087-ESL.	.20	290.00	58.00
3/22/18	DJP	206	Coordinate payment of pro hac vice admission fee in connection with motion for pro hac vice admission to be filed on behalf of Gregg Mashberg.	.20	180.00	36.00
3/23/18	RML	210	Send email with comments to class action supplemental briefing on 17 BK 3283-LTS and discuss changes.	.40	340.00	136.00
3/23/18	SRD	221	Begin review of translation of local court decision on non-confidentiality of Commonwealth budget.	2.00	290.00	580.00
3/23/18	HDB	221	Review Joint Status Report by AFL-CIO and AFSCME regarding Rule 2004 Motion.	.20	290.00	58.00
3/23/18	HDB	208	Review and edit supplemental brief in the Garcia Rubiera relief from stay contested matter.	.60	290.00	174.00
3/23/18	HDB	208	Receive and review order denying stay relief sought by Eliezer Santana Baez. (.10) Draft e-mails regarding same. (.10)	.20	290.00	58.00
3/23/18	HDB	208	Receive and review lift stay notice filed on behalf of Griselle Cuevas-Rodríguez. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/23/18	HDB	207	Receive and review Fee Examiner's Notice of Presentment of Second Revised Stipulated Disclosure Agreement and Protective Order	.20	290.00	58.00
3/23/18	HDB	221	Review Response to Objections of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Magistrate Judge's February 26, 2018 Order	.30	290.00	87.00
3/23/18	DJP	206	Draft and finalize motion for pro hac vice admission to be filed on behalf of Gregg M. Mashberg.	.40	180.00	72.00
3/23/18	DJP	206	Review and organize proposed order and payment receipt to be filed together with Gregg M. Mashberg' motion for pro hac vice admission.	.20	180.00	36.00
3/23/18	DJP	206	File Gregg M. Mashberg' motion for pro hac vice admission through the court's electronic filing system.	.20	180.00	36.00

3/23/18	JAC	206	Review and revise draft supplemental brief and declaration on Garcia-Rubiera et al motion requesting relief of stay.	.80	170.00	136.00
3/23/18	ETF	212	Meet with AAFAF, OMM, and labor regarding Act 106-2017.	1.20	200.00	240.00
3/23/18	MMB	219	Docket court notice received by email dated March 23, 2018, regarding scheduling order dkt. 2794 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/23/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/26/18	HDB	210	Review Proskauer Memorandum regarding legal issues in connection with Plan of Adjustment.	.90	290.00	261.00
3/26/18	HDB	208	Receive and review lift stay notice from appellants in Appeal No. 17-1731, concerning Rio Grande Community Health Center, et al., v. Commonwealth of Puerto Rico, et al., Civil Action No. 03-1640 (D.P.R.). (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/27/18	HDB	221	Receive and review Informative Motion Regarding Recent Authority Supporting their Objections to the Magistrate Judge's February 26, 2018 Order (.2) Draft e-mail regarding same (.1)	.30	290.00	87.00
3/27/18	HDB	208	Review Memorandum Order denying lift stay motion by Luisa Murray Soto.	.20	290.00	58.00
3/27/18	HDB	209	Review summary of complaint in 18-0028. (.20) Draft e-mail to J. El Koury regarding same. (.10)	.20	290.00	58.00
3/27/18	HDB	208	Review messages from counsel for Bula, Inc. (.10) Respond to queries. (.10) Draft e-mail to AAFAF reporting issues regarding abandonment of premises. (.10)	.30	290.00	87.00
3/27/18	MMB	219	Update MLS chart.	.70	135.00	94.50
3/28/18	HDB	207	Revise and comment on draft Informative Motion by AAFAF regarding Commonwealth entities.	.40	290.00	116.00
3/28/18	HDB	208	Receive and review reply to supplemental brief filed by Movants in the relief from stay motion by Garcia Rubiera (.20) and the Department of Justice. (.20)	.40	290.00	116.00
3/28/18	HDB	208	Receive and review Lift Stay Notice filed by Mitchell de Jesús Soto v. The Police of Puerto Rico. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00

3/28/18	HDB	221	Revise Joint Status Report regarding Union's 2004 Examination Motion.	.20	290.00	58.00
3/28/18	HDB	212	Receive and review Motion to Inform Entities Constituting The Central Government of the Commonwealth (.2)	.20	290.00	58.00
3/28/18	HDB	218	Review materials for Monthly Fee Application.	.30	290.00	87.00
3/28/18	UMF	224	Review and analyze charts and supporting evidence to be submitted and file with monthly fee statements and commence preparation of monthly fee statements for Title III case of the Commonwealth.	2.30	210.00	483.00
3/28/18	UMF	222	Receive and review list of agencies of the Commonwealth for filing proof of claims.	.70	210.00	147.00
3/28/18	ETF	201	Review revised draft of CW entities list circulated by OMM.	.10	200.00	20.00
3/28/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/28/18	MMB	219	Docket court notice received by email dated March 28, 2018, regarding Isla del Río, Inc. MLS dkt. 2811, deadline to object to report and recommendation - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/28/18	MMB	219	Docket court notice received by email dated March 28, 2018, regarding deadline to reply to dkt. 2707 objection - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/29/18	UMF	224	Continue draft and preparation of supporting documents for monthly fee statements for Title III case of Commonwealth of Puerto Rico.	1.60	210.00	336.00
3/29/18	MMB	219	Update MLS chart.	.10	135.00	13.50
3/30/18	HDB	208	Receive and review Objection of the Commonwealth to Motion for Relief from Stay Filed by Thamari Gonzalez Martinez, for Herself and in Representation of Her Minor, Edwin Alexander Matta Gonzalez.	.20	290.00	58.00
3/30/18	HDB	210	Commence review of Secured Super Priority Postpetition Credit and Security Agreement proposed by Treasury.	.90	290.00	261.00

TOTAL PROFESSIONAL SERVICES	$ 32,768.50
Less Discount	$ -3,276.85

Bill #: 324091 April 10, 2018

NET PROFESSIONAL SERVICES: $ 29,491.65

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	1.40	340.00	476.00
CARLA GARCIA BENITEZ	.80	330.00	264.00
SAMUEL ROSADO DOMENECH	3.50	290.00	1,015.00
ALFREDO ALVAREZ IBANEZ	1.60	300.00	480.00
HERMANN BAUER	35.40	290.00	10,266.00
UBALDO M. FERNANDEZ BARRERA	19.20	210.00	4,032.00
BEATRIZ A. BALDIT CASTRO	8.40	165.00	1,386.00
DANIEL J. PEREZ REFOJOS	18.00	180.00	3,240.00
JORGE A. CANDELARIA	21.30	170.00	3,621.00
EMILIANO TRIGO FRITZ	19.30	200.00	3,860.00
FRANCISCO G. RODRIGUEZ	18.10	170.00	3,077.00
OLGA M. ALICEA	3.90	145.00	565.50
MILAGROS MARCANO BAEZ	3.60	135.00	486.00
Total	**154.50**		**$ 32,768.50**

EXPENSES

Date	Description	Amount
3/05/18	TAXI EXPENSE FROM JFK TO MANHATTAN ON DECEMBER 20,2018 RE: OMNIBUS HEARING-UMF	70.27
3/06/18	MESSENGER DELIVERY - 3/06/18	15.00
3/07/18	DUPLICATING - AS OF 3/07/18 (675 Copies @ $.10)	67.50
3/07/18	DUPLICATING - AS OF 3/07/18 (1 Copies @ $.10)	.10
3/09/18	DUPLICATING - AS OF 3/09/18 (25 Copies @ $.10)	2.50
3/09/18	DUPLICATING - AS OF 3/09/18 (27 Copies @ $.10)	2.70
3/09/18	DUPLICATING - AS OF 3/09/18 (2 Copies @ $.10)	.20
3/09/18	DUPLICATING - AS OF 3/09/18 (3 Copies @ $.10)	.30
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (25 Copies @ $.25)	6.25
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (27 Copies @ $.25)	6.75
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (2 Copies @ $.25)	.50
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (4 Copies @ $.25)	1.00
3/09/18	DUPLICATING-COLOR- AS OF 3/09/18 (3 Copies @ $.25)	.75
3/13/18	DUPLICATING - AS OF 3/13/18 (75 Copies @ $.10)	7.50
3/13/18	DUPLICATING - AS OF 3/13/18 (3 Copies @ $.10)	.30
3/14/18	HOTEL EXPENSE AT HILTON TIMES SQUARE ON DECEMBER 20,2017 RE: OMNIBUS HEARING-UMF	220.37

3/15/18	DUPLICATING - AS OF 3/15/18 (50 Copies @ $.10)	5.00
3/15/18	DUPLICATING - AS OF 3/15/18 (1 Copies @ $.10)	.10
3/15/18	DUPLICATING - AS OF 3/15/18 (108 Copies @ $.10)	10.80
3/15/18	DUPLICATING-COLOR- AS OF 3/15/18 (5 Copies @ $.25)	1.25
3/15/18	DUPLICATING-COLOR- AS OF 3/15/18 (2 Copies @ $.25)	.50
3/15/18	DUPLICATING-COLOR- AS OF 3/15/18 (16 Copies @ $.25)	4.00
3/16/18	DUPLICATING - AS OF 3/16/18 (64 Copies @ $.10)	6.40
3/16/18	DUPLICATING - AS OF 3/16/18 (7 Copies @ $.10)	.70
3/16/18	DUPLICATING - AS OF 3/16/18 (16 Copies @ $.10)	1.60
3/22/18	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR GREGG MASHBERG-DJP/HDB	300.00
3/23/18	DUPLICATING - AS OF 3/23/18 (1 Copies @ $.10)	.10
3/23/18	DUPLICATING - AS OF 3/23/18 (1 Copies @ $.10)	.10
3/23/18	DUPLICATING - AS OF 3/23/18 (2 Copies @ $.10)	.20
3/23/18	MESSENGER DELIVERY - 3/23/18	20.00

TOTAL REIMBURSABLE EXPENSES	$ 752.74
TOTAL THIS INVOICE	**$ 30,244.39**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 10, 2018
Bill #: 324100
Billing Attorney: HDB

FOMB IN RE COMMONWEALTH OF PR TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	$ 16,877.00
VOLUME DISCOUNT	$ -1,687.70
Net Professional Services	$ 15,189.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 15,189.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN



PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	RML	210	Review and analize inquiry from Proskauer as to whether the retirees of ERS are creditors of the employer.	1.00	340.00	340.00
3/01/18	CEG	210	Consider proposed modifications of labor reform to comply with fiscal plan requirement and revise comparative table of labor reform.	.60	245.00	147.00
3/02/18	RML	210	Analyze pensioners legal positions as obligations under the ERS.	1.40	340.00	476.00
3/02/18	PRP	210	Review statements of AMBAC CEO on Governor's proposed revised Fiscal Plan.	.20	395.00	79.00
3/02/18	HDB	210	Tel. conf. with Proskauer (P. Possinger and B. Rosen) and C. George regarding CBAs in connection with Fiscal Plan measures.	.40	290.00	116.00
3/02/18	CEG	210	Consider several issues related to labor reform and compliance with fiscal plan requirement and revise related summaries of labor reform. (.70) Consider several issues on government CBS's and potential impact to the fiscal plan. (.40) Tel. conf. with Proskauer Team and review and respond to several related emails. (.30)	1.40	245.00	343.00
3/05/18	JAC	210	Review and analyze Employees Retirement System statute, as per R. M. Lazaro's request.	2.80	170.00	476.00
3/05/18	JAC	210	Review and Analyze Act 106-2017, as per R. M. Lazaro's request.	1.40	170.00	238.00
3/06/18	HDB	210	Tel. conf. with B. Rosen concerning CBA evaluation issues and costs.	.40	290.00	116.00
3/06/18	HDB	210	Review issues with C. George and legal considerations concerning CBA modifications.	.30	290.00	87.00

3/06/18	CEG	210	Tel. conference with Proskauer team related to several issues on CBA's and potential modification. (.40) Review related emails.(.60)	1.00	245.00	245.00
3/06/18	ILP	210	Review the Commonwealth Fiscal Plan to analyze matters related to constitution of energy regulator.	.50	250.00	125.00
3/06/18	ETF	210	Preparing forecast of fees regarding CW fiscal plan.	2.00	200.00	400.00
3/07/18	RML	210	Tel. conf. with P. Possinger, H. Bauer and B. Rosen regarding ERS provisions regarding benefit liability.	.40	340.00	136.00
3/07/18	HDB	210	Call on legal issues regarding Pension liabilities with B. Rosen, R. Lázaro and P. Possinger.	.50	290.00	145.00
3/08/18	PRP	210	Review statements of W. Dudley of Federal Reserve regarding pending revision of CW Fiscal Plan.	.30	395.00	118.50
3/12/18	RML	210	Review information and review information submitted in preparation for call with Board on pensions issues and AFSME proposal.	.60	340.00	204.00
3/12/18	HDB	209	Participate in call regarding AFSCME's claim relating to Commonwealth's failure to establish individual defined contribution accounts as supposedly required by the certified Fiscal Plan and Puerto Rico law.	.50	290.00	145.00
3/13/18	ETF	210	Call with EY regarding principle in fiscal plan on requiring revenue neutral tax reform legislation.	.10	200.00	20.00
3/14/18	CEG	210	Tel. conf. with McKinsey's team regarding employment matter related to HTA and rules for layoff imparting Fiscal Plan.	.50	245.00	122.50
3/15/18	PRP	210	Review report on cost of Governor's proposed public employee salary increases and tax relief measures.	.30	395.00	118.50
3/16/18	JLC	210	Review request to draft Labor Reform Agenda requirements. (.70) Review prior Board communications and public statements on referenced matter.(.70) Legal research.(3.00) Draft specific language. (2.00) Sent same.(.30)	6.70	295.00	1,976.50
3/16/18	PRP	210	Tel. confs. with J. El Koury (.20) and with J. El Koury, K. Rifkind and M. Bienenstock (.60) regarding Fiscal Plan provisions on labor reform.	.80	395.00	316.00
3/16/18	PRP	210	Review, analyze and comment on potential provisions in CW Fiscal Plan relating to labor reform.	1.40	395.00	553.00

3/16/18	PRP	210	Review, analyze and comment on draft fee estimates for CW Fiscal Plan.	1.30	395.00	513.50
3/16/18	HDB	210	Review and consider K. Rifkind proposed language regarding structural reforms in fiscal plan. (.20) Review e-mail from M. Bienenstock. (.10) Consider responses to proposal. (.20) Revise O&B's response to proposed language (.20) Tel. conf. with J. El Koury, K. Rifkind, M. Bienenstock regarding proposed language regarding structural reforms in fiscal plan. (.70)	1.40	290.00	406.00
3/16/18	CEG	210	Consider potential amendments to PR employment law. (.70) Evaluate Florida law on retaliation. (.60)	1.30	245.00	318.50
3/16/18	ETF	210	Analyze FOMB's idea regarding incorporating conditions into fiscal plan to entice labor reforms. (.90) Draft response regarding same. (.40)	1.30	200.00	260.00
3/16/18	ETF	210	Tel. conf. with J. El Koury, K. Rifkind and M. Bienenstock regarding including conditions related to labor reform in the CW fiscal plan.	.70	200.00	140.00
3/18/18	JAC	202	Research regarding Puerto Rico Office of the Comptroller laws and regulations.	1.10	170.00	187.00
3/18/18	ETF	201	Call with EY and McKinsey regarding tax reform proposal.	.60	200.00	120.00
3/18/18	ETF	201	Review government tax policy changes memo prepared by EY (0.3). Revise tax reform bill provisions regarding closing agreements and SUT reduction (2.3). Draft edits to parts of the CW fiscal plan presentation regarding tax reform for FOMB meeting (0.8).	3.40	200.00	680.00
3/18/18	ETF	201	Editing with EY presentation for FOMB and Governor meeting regarding tax reform.	.90	200.00	180.00
3/19/18	HDB	210	Respond to queries regarding establishment of a OCFO office (.20) Review McKinsey slides regarding same. (.10)	.30	290.00	87.00
3/19/18	PMR	202	Review and research as to role of the Department of Treasury of Puerto Rico and the Secretary of Treasury in Puerto Rico Executive Branch.	3.30	175.00	577.50
3/19/18	JAC	202	Analyze laws and regulations regarding government contract requirements under Puerto Rico law.	1.10	170.00	187.00
3/19/18	JAC	202	Draft email to E. Trigo Fritz regarding Puerto Rico Office of the Comptroller laws and regulations.	.20	170.00	34.00

3/19/18	JAC	202	Draft summary regarding laws and regulations on government contracts.	1.10	170.00	187.00
3/19/18	ETF	201	Email exchanges and call with EY regarding rum cover over program.	.30	200.00	60.00
3/19/18	ETF	201	Call with EY regarding tax reform payfors and editing CW fiscal plan slides regarding tax reform.	1.60	200.00	320.00
3/19/18	ETF	201	Revise slide regarding CFO office and sending comments to McKinsey.	1.20	200.00	240.00
3/19/18	ETF	201	FOMB call regarding CW, PREPA and PRASA fiscal plans.	3.70	200.00	740.00
3/19/18	ETF	201	Draft paragraphs for CW fiscal plan regarding government contracts registry.	.40	200.00	80.00
3/20/18	HDB	210	Review slide deck on FOMB's Overview on Commonwealth's proposed fiscal plan.	1.30	290.00	377.00
3/20/18	CEG	210	Review Overview Board Perspective of Fiscal Plan presentation and consider impact on employment law and public law.	1.70	245.00	416.50
3/20/18	PMR	202	Continue research as to opinion of the Secretary of Justice as to constitutional role of the Department of Treasury within Commonwealth structure.	2.80	175.00	490.00
3/20/18	PMR	202	Review P. R. Constitution and its legislation history to analyze role of Secretary of Treasury.	3.40	175.00	595.00
3/21/18	HDB	210	Review summary of labor provisions in draft fiscal plan.	.30	290.00	87.00
3/21/18	CEG	210	Consider several issues on employees exception from the employment freeze provisions.	.30	245.00	73.50
3/21/18	CEG	210	Tel. conf. with E. Trigo and M. Tulla regarding several issues on payroll and employment controls and related issues for the budget.	.60	245.00	147.00
3/21/18	RTT	203	Review and analyze Law 8-2017 dispositions regarding attrition exceptions.	1.30	160.00	208.00
3/21/18	RTT	203	Review and analyze Law 3-2017 dispositions regarding attrition exceptions.	1.20	160.00	192.00
3/21/18	RTT	203	Draft email to C. George regarding Law 3-2017 dispositions on attrition exceptions.	.30	160.00	48.00
3/21/18	RTT	203	Translate Law 3-2017 dispositions regarding attrition exceptions.	.40	160.00	64.00

3/21/18	ETF	201	Review CW fiscal plan draft submitted to FOMB on March 21.	.40	200.00	80.00
3/22/18	HDB	210	Review analysis of major changes to revised draft fiscal plan and bridge analysis.	.60	290.00	174.00
3/22/18	CEG	210	Review clause for budget resolution on payroll contracts.	.30	245.00	73.50
3/22/18	ETF	201	Draft edits to fiscal plan slide regarding reporting requirements.	.30	200.00	60.00
3/23/18	CEG	210	Tel. conf. with EY team regarding CBA government structure and scenario to modify work rules and savings costs. (.60) Review CBA's and related materials. (.40)	1.00	245.00	245.00
3/24/18	ETF	201	Review new version of CW fiscal plan submitted by the Government.	.70	200.00	140.00
3/25/18	HDB	210	Tel. conf. FOMB and advisors regarding CW Fiscal Plan.	.40	290.00	116.00
3/26/18	CEG	210	Consider several issues on whistle blower program and revise related memo.	.30	245.00	73.50
3/26/18	CEG	210	Participate in conference call with Board employees and E. Trigo regarding several issues on ground payroll controls.	.50	245.00	122.50
3/26/18	UMF	210	Tel. conf. with D. Desatnik and S. Ma regarding pending matters and fiscal plan.	.30	210.00	63.00
3/26/18	JAC	221	Revise and edit draft translation of ruling by Court of First Instance requiring disclosure of proposed fiscal budget.	2.20	170.00	374.00
3/26/18	JAC	221	Draft email to S. Rosado Domenech on ruling by Court of First Instance requiring disclosure of fiscal budget.	.20	170.00	34.00
3/26/18	ETF	201	Analyze legislative text regarding automatic revenue stabilizers.	.20	200.00	40.00
3/28/18	HDB	212	Review CW Fiscal Plan Notice of Violation	.30	290.00	87.00
3/28/18	JAC	221	Draft email to S. Rosado Domenech regarding deliberative process privilege.	.80	170.00	136.00

TOTAL PROFESSIONAL SERVICES	$ 16,877.00
VOLUME DISCOUNT	$ -1,687.70
NET PROFESSIONAL SERVICES:	$ 15,189.30

Bill #: 324100

April 10, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	6.70	295.00	1,976.50
ROSA M. LAZARO	3.40	340.00	1,156.00
PEDRO R. PIERLUISI	4.30	395.00	1,698.50
HERMANN BAUER	6.70	290.00	1,943.00
CARLOS E. GEORGE	9.50	245.00	2,327.50
ISIS L. PEREZ VELEZ	.50	250.00	125.00
UBALDO M. FERNANDEZ BARRERA	.30	210.00	63.00
PRISCILA M. RAMIREZ SEGARRA	9.50	175.00	1,662.50
ROSANGELA TORRES TORRES	3.20	160.00	512.00
JORGE A. CANDELARIA	10.90	170.00	1,853.00
EMILIANO TRIGO FRITZ	17.80	200.00	3,560.00
Total	**72.80**		**$ 16,877.00**

TOTAL THIS INVOICE **$ 15,189.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 322456
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	$ 203.00
VOLUME DISCOUNT	$ -20.30
Net Professional Services	$ 182.70
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 182.70**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 802
RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/12/18	HDB	209	Receive and review Objections of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Magistrate Judge's February 26, 2018 Order regarding discovery issues. (.50) and the Ad Hoc Group of General Obligation Bondholders' Limited Joinder As To Objections Of Assured Guaranty Corp., Assured Municipal Corp. And National Public Finance Guarantee Corporation To The Magistrate Judge's February 26, 2018 Order (.20)	.70	290.00	203.00

TOTAL PROFESSIONAL SERVICES	$ 203.00
VOLUME DISCOUNT	$ -20.30
NET PROFESSIONAL SERVICES:	$ 182.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	290.00	203.00
Total	**.70**		**$ 203.00**

TOTAL THIS INVOICE **$ 182.70**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 322457
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Total Professional Services	$ 656.00
VOLUME DISCOUNT	$ -65.60
Net Professional Services	$ 590.40
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 590.40**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 803
RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	ETF	209	Study Judge Swain's opinion and order dismissing Ambac's claims and its impact on modifying certain taxes that have been assigned to public corporations, including HTA.	2.70	200.00	540.00
3/09/18	HDB	209	Review AMBAC Notice of Appeal.	.20	290.00	58.00
3/14/18	HDB	209	Review e-mails regarding appendix to appeal 18-1166.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 656.00
VOLUME DISCOUNT	$ -65.60
NET PROFESSIONAL SERVICES:	$ 590.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
EMILIANO TRIGO FRITZ	2.70	200.00	540.00
Total	**3.10**		**$ 656.00**

TOTAL THIS INVOICE **$ 590.40**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 322458
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	$ 42.50
VOLUME DISCOUNT	$ -4.25
Net Professional Services	$ 38.25
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 38.25**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 804
RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/23/18	HDB	209	Review briefing schedule on Appeal 18-1108.	.10	290.00	29.00
3/23/18	MMB	209	Docket court notice received by email dated March 23, 2018, regarding deadline for appellant ACP Master Ltd., et al to file brief and appendix in court of appeals case 18-1108 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 42.50
VOLUME DISCOUNT	$ -4.25
NET PROFESSIONAL SERVICES:	$ 38.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.10	290.00	29.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**.20**		**$ 42.50**



TOTAL THIS INVOICE **$ 38.25**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

April 4, 2018
Bill #: 322459
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 807

RE: 17-00217-LTS UPR V. VOYA INSTITUTIONAL TRUST CO.-HDB

Total Professional Services	$ 289.00
VOLUME DISCOUNT	$ -28.90
Net Professional Services	$ 260.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 260.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 807
RE: 17-00217-LTS UPR V. VOYA INSTITUTIONAL TRUST CO.-HDB



PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/26/18	PAG	209	Read and analyze the Motion to File Amicus Curiae Brief filed by Instituto de Competitividad y Sostenibilidad Económica de Puerto Rico (ISCE) prior to examining the propriety of amicus briefing at the district court level.	.30	170.00	51.00
3/26/18	PAG	209	Research and analyze District Court cases discussing the propriety of amicus briefing at the district court level.	1.20	170.00	204.00
3/26/18	PAG	209	Summarize research discussing the propriety of amicus briefing at the district court level.	.20	170.00	34.00

TOTAL PROFESSIONAL SERVICES	$ 289.00
VOLUME DISCOUNT	$ -28.90
NET PROFESSIONAL SERVICES:	$ 260.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PAULA A. GONZALEZ MONTALVO	1.70	170.00	289.00
Total	**1.70**		**$ 289.00**

TOTAL THIS INVOICE **$ 260.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
Bill #: 322460
Billing Attorney: HDB

FOMB IN RE COMMONWEALTH OF PR TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	$ 1,965.50
VOLUME DISCOUNT	$ -196.55
Net Professional Services	$ 1,768.95
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 1,768.95**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 811
RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	HDB	209	Receive and review briefing order on Certification Motion.	.10	290.00	29.00
3/01/18	MMB	209	Docket court notice received by email dated March 1, 2018, regarding response to dkt. 329, reply, motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/12/18	HDB	209	Receive and review Urgent Motion for Leave to Exceed Page Limit for Commonwealth Agent's Omnibus Objection to Motions for Summary Judgment.	.10	290.00	29.00
3/14/18	HDB	209	Participate in call with Proskauer regarding intra jurisdictional certification issues.	.30	290.00	87.00
3/14/18	HDB	209	Receive and review Memorandum of Official Committee of Retirees in Opposition of Motions for Summary Judgment of Defendant COFINA Agent and Intervenors COFINA Senior Bondholders and Mutual Fund Group; Joinder in Plaintiff's Memorandum in Opposition to Motions for Summary Judgment.	.40	290.00	116.00
3/14/18	SAS	209	Telephone conference with J.D. Alonzo and H. D. Bauer regarding certification proceeding by P. R. Supreme Court.	.60	300.00	180.00
3/15/18	HDB	209	Review Commonwealth Agent's Omnibus Opposition to COFINA Parties' Motions for Summary Judgment.	.60	290.00	174.00
3/15/18	HDB	209	Receive and review Omnibus Opposition of COFINA Senior Bondholder's Coalition to the Motions for Summary Judgment by the Commonwealth Agent, GO Bondholders, and Retirees Committee.	.60	290.00	174.00
3/15/18	HDB	209	Receive and review Ambac Assurance Corporation's Joinder and Further Opposition to Motions for Summary Judgment.	.30	290.00	87.00

3/16/18	HDB	209	Review outline of opposition to motion for intra jurisdictional certification.	.40	290.00	116.00
3/22/18	HDB	209	Receive and review (i) The COFINA Agent's Reply to the Commonwealth Agent's Counter-Statement of Additional Undisputed Material Facts (.60) and (ii) Commonwealth Agent's Omnibus Reply Memorandum in Support of Motion for Summary Judgment. (.70) Review Ad hoc group of GO Bondholder's reply brief. (.40)	1.70	290.00	493.00
3/23/18	SAS	209	Exchange correspondence with J. Alonzo regarding outline of certification proceedings to PR Supreme Court.	.60	300.00	180.00
3/23/18	MMB	209	Docket court notice received by email dated March 22, 2018, regarding opposition to urgent motion dkt. 387 to seal confidential information - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/26/18	UMF	209	Legal research on certification to Supreme Court for opposition to motion to certify.	.70	210.00	147.00
3/27/18	MMB	209	Review email from U. Fernandez regarding Rule 25 of the Rules of the PR Supreme Court.	.10	135.00	13.50
3/27/18	MMB	209	Review, compare Rule 25 of the PR Supreme Court 2011 with Rule 25 of 1996, as requested by U. Fernandez.	.30	135.00	40.50
3/28/18	OMA	209	As requested by attorney U. M. Fernandez, prepare certified translations of Rule 25 of the Rules of the Puerto Rico Supreme Court. of 2011.	.50	145.00	72.50

TOTAL PROFESSIONAL SERVICES	$ 1,965.50
VOLUME DISCOUNT	$ -196.55
NET PROFESSIONAL SERVICES:	$ 1,768.95

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.50	290.00	1,305.00
SALVADOR J. ANTONETTI	1.20	300.00	360.00
UBALDO M. FERNANDEZ BARRERA	.70	210.00	147.00

OLGA M. ALICEA	.50	145.00	72.50
MILAGROS MARCANO BAEZ	.60	135.00	81.00
Total	**7.50**		**$ 1,965.50**

TOTAL THIS INVOICE **$ 1,768.95**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 322461
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	$ 174.00
VOLUME DISCOUNT	$ -17.40
Net Professional Services	$ 156.60
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 156.60**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812
RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/28/18	HDB	209	Review Opposition to Defendant's Motion to Dismiss Consolidated Complaints Under Federal Rule of Civil Procedure 12(b)(1) and 12(b)(6).	.60	290.00	174.00

TOTAL PROFESSIONAL SERVICES	$ 174.00
VOLUME DISCOUNT	$ -17.40
NET PROFESSIONAL SERVICES:	$ 156.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	290.00	174.00
Total	**.60**		**$ 174.00**

TOTAL THIS INVOICE **$ 156.60**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 322463
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	$ 1,699.50
VOLUME DISCOUNT	$ -169.95
Net Professional Services	$ 1,529.55
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 1,529.55**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 816
RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/22/18	HDB	209	Receive and review Complaint in Adv. Proceeding 18-0028. (1.80) Draft e-mails regarding same. (.30)	2.10	290.00	609.00
3/23/18	YMO	209	Analyze and prepare a summary of Complaint No. 18-00028 (including its exhibits) filed by the state-chartered unions.	4.10	175.00	717.50
3/27/18	HDB	209	Respond to query by G. Brenner regarding service of process in 18-0028. (.10) Review issues concerning COSSEC Notice of Violation. (.10)	.20	290.00	58.00
3/27/18	YMO	209	Research the archives of the Office of Legislative Services of Puerto Rico in order to identify the report referred to in allegation 56(d) of the Complaint No. 18-00028.	.90	175.00	157.50
3/27/18	YMO	209	Modify the brief of the Adversary Proceeding No. 18-00028 pursuant to E. Trigo comments.	.90	175.00	157.50

TOTAL PROFESSIONAL SERVICES	$ 1,699.50
VOLUME DISCOUNT	$ -169.95
NET PROFESSIONAL SERVICES:	$ 1,529.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.30	290.00	667.00
YARISSA MOLINA OLIVERA	5.90	175.00	1,032.50
Total	**8.20**		**$ 1,699.50**

Bill #: 322463 April 4, 2018

TOTAL THIS INVOICE **$ 1,529.55**

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

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COVER SHEET TO TWELFTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF APRIL 1, 2018 THROUGH APRIL 30, 2018

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	April 1, 2018 through April 30, 2018
Amount of compensation sought as actual, reasonable and necessary:	$39,412.35

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought as actual, reasonable and necessary:	$814.84
Total amount for this invoice:	$40,227.19

This is a: X monthly ___ interim ___ final application

This is O&B's twelfth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2018.

____

Jaime A. El Koury
General Counsel to the Financial Oversight and Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq., mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq., ppossinger@proskauer.com

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:
Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq., lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq., lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq., jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq, mroot@jenner.com

PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Salvador Antonetti	Member	Litigation	$300.00	4.40	$ 1,320.00
Hermann D. Bauer	Member	Litigation	$290.00	37.00	$ 10,730.00
Jorge L. Capo	Member	Labor	$295.00	11.20	$ 3,304.00
Jose R. Cacho	Member	Corporate	$340.00	1.00	$ 340.00
Carla Garcia Benitez	Member	Litigation	$330.00	18.30	$ 6,039.00
Carlos E. George	Member	Labor	$245.00	14.20	$ 3,479.00
Rosa M. Lazaro	Member	Corporate	$340.00	0.30	$ 102.00
Isis L. Perez Velez	Member	Corporate	$250.00	0.90	$ 225.00
Pedro R. Pierluisi	Member	Corporate	$395.00	0.20	$ 79.00
Julio Pietrantoni	Member	Corporate	$355.00	0.60	$ 213.00
Samuel Rosado Domenech	Member	Corporate	$290.00	1.30	$ 377.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	22.70	$ 4,767.00
Jorge A. Candelaria	Associate	Corporate	$170.00	3.00	$ 510.00
Paula A. Gonzalez Montalvo	Associate	Litigation	$170.00	4.30	$ 731.00
Yarissa Molina Olivera	Associate	Corporate	$175.00	1.30	$ 227.50
Daniel J. Perez Refojos	Associate	Litigation	$180.00	18.10	$ 3,258.00
Francisco G. Rodriguez	Associate	Corporate	$170.00	6.60	$ 1,122.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	22.80	$ 4,560.00
Olga M. Alicea	Paralegal	Litigation	$145.00	0.30	$ 43.50
Aida Barrios	Paralegal	Labor	$140.00	5.60	$ 784.00
Claritza De Leon	Paralegal	Litigation	$140.00	0.20	$ 28.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	11.50	$ 1,552.50
	Totals			**185.80**	**$ 43,791.50**
	Less: 10% Courtesy discount				**$ (4,379.15)**
SUMMARY OF LEGAL FEES					**$ 39,412.35**

COMMONWEALTH OF PR TITLE III

Summary of Disbursements for the Period April 1 through April 30, 2018

Description - Expenses	Amounts
Rita, Inv.2752, Translation of rule 25 of the rules of the Supreme Court of PR-SAS	$ 178.04
Duplicating	$ 183.60
Duplicating-Color	$ 61.20
Telephonic Appearance Fee RE: Motion for Summary Judgment Case #17-00257-UMF	$ 70.00
Hotel Non Refundable Reservation Expense for Hearing Cancelled on April 24,2018-SAS	$ 322.00
Totals	**$ 814.84**
SUMMARY OF DISBURSEMENTS	**$ 814.84**

COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	13.50	$ 2,770.00
202	Legal Research	11.20	$ 3,304.00
203	Hearings and Other Non-filed Communications with the Court	5.40	$ 1,690.00
204	Communications with Claim Holders	6.20	$ 1,294.00
206	Documents Filed on Behalf of the Board	12.60	$ 2,558.00
207	Non-Board Court Filings	6.20	$ 1,401.00
208	Stay Matters	13.10	$ 3,343.00
209	Adversary Proceeding	12.00	$ 3,217.50
210	Analysis and Strategy	27.30	$ 6,349.50
212	General Administration	7.20	$ 2,113.00
213	Labor, Pension Matters	9.70	$ 2,363.00
214	Legal/Regulatory Matters	5.40	$ 1,323.00
218	Employment and Fee Applications	7.90	$ 1,703.00
219	Docketing	8.30	$ 1,120.50
220	Translations	6.10	$ 869.00
221	Discovery/2004 Examinations	3.00	$ 798.00
222	Claims and Claims Objections	0.60	$ 126.00
224	Fee Applications-O&B	26.10	$ 6,616.00
225	Fee Applications-Proskauer	4.00	$ 833.00
			$ 43,791.50
	Less: 10% Courtesy discount		**$ (4,379.15)**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $35,471.12, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $814.84) in the total amount of $36,285.96.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 324853
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	$ 19,993.50
Less Discount	$ -1,999.35
Net Professional Services	$ 17,994.15
Total Reimbursable Expenses	$ 566.80
TOTAL THIS INVOICE	**$ 18,560.95**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/18	HDB	212	Review proposed ADR term sheet proposed by the Creditor's Committee. (.40) Draft e-mail with comments to the same. (.20)	.60	290.00	174.00
4/01/18	HDB	218	Further review of examiners report. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/02/18	HDB	212	Review issues regarding tax reform implementation mechanisms. (.20) Review pending issues regarding budget implementation with E.Trigo (.30)	.50	290.00	145.00
4/02/18	HDB	206	Review and sign-off Master Service List prior to filing.	.20	290.00	58.00
4/02/18	UMF	222	Analyze proposed term sheet for unsecured claims resolution process and H. Bauer's comments.	.60	210.00	126.00
4/02/18	UMF	218	Continue draft of monthly fee statements for November, December and January and invoices attached thereto.	2.40	210.00	504.00
4/02/18	UMF	210	Tel. conf. with E. Barak, P. Possinger and H. Bauer regarding pending matters and strategy moving forward as to omnibus hearing and fiscal plans.	.60	210.00	126.00
4/02/18	DJP	207	File the Notice of Master Service List as of April 2, 2018, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.30	180.00	54.00
4/02/18	MMB	219	Update MLS chart.	1.20	135.00	162.00
4/03/18	HDB	221	Receive and review Ad Hoc Group of General Obligation Bondholders' Limited Joinder As To Reply In Support Of Objections Of Assured Guaranty Corp., Assured Guaranty Municipal Corp. And National Public Finance Guarantee Corporation To The Magistrate Judge's February 27, 2018 Order.	.20	290.00	58.00

4/03/18	HDB	210	Review e-mail to OMM regarding ADR proposal by the Creditor's Committee.	.20	290.00	58.00
4/03/18	UMF	218	Review submitted monthly fee applications and draft emails to Fee Examiner regarding same applications.	1.40	210.00	294.00
4/03/18	DJP	218	Review and analyze relevant correspondence in order to ascertain whether the Second Interim Fee Application filed on behalf of Ernst and Young LLP was served upon the Master Service List through Prime Clerk LLC.	.20	180.00	36.00
4/03/18	DJP	218	Draft and send email to Prime Clerk LLC advising of the filing of the Second Interim Fee Application filed on behalf of Ernst and Young LLP and requesting service accordingly.	.20	180.00	36.00
4/03/18	JAC	207	Review and analyze Reply Memorandum in Further Support of Objections of Assured Guaranty Corp., Assured Guaranty Corp. Municipal Corp. and National Public Finance Guarantee Corp. to the Magistrate Court's Feb. 26, 2018.	1.40	170.00	238.00
4/03/18	JAC	221	Analyze deliberative process arguments in connection with Assured Guaranty Corp. et al.'s Rule 2004 Motion.	.60	170.00	102.00
4/04/18	SRD	221	Study issues regarding Assured's informative motion for production of documents.	.60	290.00	174.00
4/04/18	HDB	206	Review and sign-off on Urgent Motion for Leave to Respond to the Reply Memorandum in Further Support of Objections of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Magistrate Judge's February 26, 2018 Order.	.30	290.00	87.00
4/04/18	HDB	210	Review reports of Senate Resolution to cut FOMB funding.	.20	290.00	58.00
4/04/18	HDB	210	Review and respond to Proskauer query regarding legislative process in Puerto Rico.	.20	290.00	58.00
4/04/18	UMF	224	Continue review and analysis of charts and exhibits to second interim application of O'Neill & Borges. (.40) Tel. conf. with Godfrey & Kahn regarding filing of second interim application. (.40)	.80	210.00	168.00

4/04/18	JAC	207	Draft comments to Reply Memorandum in Further Support of Objections of Assured Guaranty Corp., Assured Guaranty Corp. Municipal Corp. and National Public Finance Guarantee Corp. to the Magistrate Court's Feb. 26, 2018.	.80	170.00	136.00
4/05/18	CGB	224	Review and revise first set of summary tables for O&B Second Interim application. (2.20) Start Draft of same. (.70)	2.90	330.00	957.00
4/05/18	UMF	224	Continue preparation and review of supporting documents for interim fee application of O'Neill & Borges.	1.30	210.00	273.00
4/05/18	UMF	224	Tel. conf. with K. Stadler regarding O'Neill & Borges first and second interim application.	.30	210.00	63.00
4/05/18	DJP	218	Draft and send email to Prime Clerk LLC requesting that service be provided in connection with the Second Interim Application of McKinsey & Company, Inc.	.20	180.00	36.00
4/05/18	MMB	219	Docket court notice dkt. 2845 received by email dated April 5, 2018, regarding order scheduling reply brief to dkt. 2835 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/05/18	MMB	219	Update MLS chart.	.10	135.00	13.50
4/05/18	MMB	224	Conference with U. Fernandez regarding preparation of exhibits to compensation application.	.20	135.00	27.00
4/06/18	CGB	224	Review and revise revised set of summary tables for O&B Second Interim application and finalize draft of same.	6.20	330.00	2,046.00
4/06/18	CGB	224	Tel. conf. with Fee O&B Examiner to discuss comments to first interim application.	.10	330.00	33.00
4/06/18	HDB	208	Receive and review Memorandum Order resolving Garcia Rubiero Stay relief Motion.	.30	290.00	87.00
4/06/18	HDB	208	Review Order granting stay relief to Karen Odalys Fuentes Rivera, Ivan Fuentes Vazquez, Carmen Iris Rivera Cosme.	.20	290.00	58.00
4/06/18	HDB	224	Review queries and issues regarding O&B Second Fee Application.	.60	290.00	174.00
4/06/18	HDB	224	Draft e-mails regarding O&B Second Fee Application.	.10	290.00	29.00
4/06/18	HDB	224	Review Second Interim Fee Application.	.90	290.00	261.00

4/06/18	HDB	208	Review reply brief on lift stay motion filed by Thamari Gonzalez Martinez.	.20	290.00	58.00
4/06/18	HDB	203	Review Order requiring the FOMB to confer with parties in interest in connection with April 25, 2018 Omnibus hearing.	.20	290.00	58.00
4/06/18	HDB	203	Draft e-mail regarding Order requiring the FOMB to confer with parties in interest in connection with April 25, 2018 Omnibus hearing.	.10	290.00	29.00
4/06/18	UMF	224	Draft and finalize second interim application for compensation of O'Neill & Borges and notice of filing thereof. (2.80) Review and finalize charts and invoices prepared by accounting department for filing with the Court. (2.60)	5.40	210.00	1,134.00
4/06/18	DJP	224	Review and finalize the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018.	.30	180.00	54.00
4/06/18	DJP	224	Review and organize all exhibits to be filed in support of the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018.	.30	180.00	54.00
4/06/18	DJP	224	Review and finalize Notice of Filing of the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018.	.30	180.00	54.00

4/06/18	DJP	224	File the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
4/06/18	DJP	224	File the Notice of Filing of the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018.	.20	180.00	36.00
4/06/18	DJP	224	Draft and send email to Prime Clerk LLC informing of the filing of the Second Interim Application of O'Neill & Borges LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, for the Period of October 1 2017 through January 31, 2018, and corresponding Notice, and request service.	.20	180.00	36.00
4/06/18	MMB	224	Review, prepare exhibits for O&B compensation application, as instructed by U. Fernandez.	2.30	135.00	310.50
4/06/18	MMB	219	Update MLS chart.	.60	135.00	81.00
4/06/18	MMB	224	Conference with U. Fernandez regarding instructions to prepare draft notice of filing of O&B second interim compensation application.	.10	135.00	13.50
4/06/18	MMB	224	Prepare draft notice of filing of O&B second interim compensation application, as requested by U. Fernandez.	.60	135.00	81.00
4/06/18	MMB	219	Docket court notice received by email dated April 6, 2018, regarding deadline to file response, reply, to Masker Link Corporation's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

4/06/18	MMB	219	Docket court notice received by email dated April 6, 2018, regarding deadline to file response, reply, to Wide Range Corporation's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/09/18	HDB	224	Revise O&B's submission to support fee applications.	.30	290.00	87.00
4/09/18	HDB	206	Review response to Assured Guaranty and National Public Finance Guarantee's reply in support of their objection to U.S. Magistrate Judge Judith Gail Dein's Feb. 26 order.	.30	290.00	87.00
4/09/18	HDB	225	Review logistics for filing Proskauer Fee Applications (.30) Review and sign-off on Notice of Proskauer Fee Application (.20) Sign-off on Proskauer Fee Application (.20)	.70	290.00	203.00
4/09/18	UMF	210	Weekly tel. conf. with E. Barak and D. Desatnik regarding stay matters and hearing on April 10.	.40	210.00	84.00
4/09/18	UMF	224	Continue review and responses to Fee Examiner's report on O'Neill & Borges' First Interim Application and draft email to M. Alonso regarding same matter.	.60	210.00	126.00
4/09/18	UMF	225	Continue review of second interim application for compensation of Proskauer and notices of filing, and draft emails to A. Ashton on same application.	1.20	210.00	252.00
4/09/18	DJP	225	Coordinate with U. Fernandez matters related to the filing of interim fee applications on behalf of Proskauer Rose LLP.	.30	180.00	54.00
4/09/18	DJP	225	Review and finalize the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018.	.40	180.00	72.00
4/09/18	DJP	225	Review and organize all 8 exhibits to be filed in support of Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018.	.40	180.00	72.00

4/09/18	DJP	225	File the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
4/09/18	DJP	225	Finalize the Notice of Filing of Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, in anticipation of its filing.	.30	180.00	54.00
4/09/18	DJP	225	File the Notice of Filing of Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
4/09/18	DJP	225	Draft and send email to Prime Clerk LLC informing of the filing of the Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, and corresponding notice, and requesting service accordingly.	.20	180.00	36.00
4/09/18	PAG	208	Analyze the March 19, 2018 Puerto Rico Supreme Court Resolution regarding the Automatic Stay prior to preparing a summary of the decision to be sent to FOMB.	.60	170.00	102.00
4/09/18	PAG	208	Draft and prepare a draft summary of the March 19, 2018 Puerto Rico Supreme Court Resolution regarding the Automatic Stay.	3.20	170.00	544.00

4/09/18	MMB	219	Update MLS chart.	.50	135.00	67.50
4/09/18	MMB	219	Docket court notice received by email dated April 6, 2018, regarding order dkt. 2856 resolving joint motion for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/09/18	MMB	219	Conference with C. Garcia, U. Fernandez, regarding docketing of fee application related deadlines.	.10	135.00	13.50
4/09/18	MMB	219	Review docket 1715; docket entries for H. Bauer, C. Garcia, U. Fernandez, D. Pérez, regarding fee compensation application related deadlines.	.40	135.00	54.00
4/10/18	JRC	212	Review and discuss write-up of recent PR Supreme Court case regarding effect of Promesa automatic stay in claims against PR Government.	.50	340.00	170.00
4/10/18	HDB	206	Review and sign-off on filing Master Service List.	.20	290.00	58.00
4/10/18	HDB	208	Receive and review Objection of the Commonwealth to Motion Requesting Order, and Relief of Partial Stay Filed by Javier Perez-Rivera	.20	290.00	58.00
4/10/18	DJP	207	File the Master Service List as of April 10, 2018 on behalf of Prime Clerk LLC.	.20	180.00	36.00
4/11/18	CGB	224	Draft response to Fee Examiners Confidential Letter report on O&B First Interim Application dated March 14, 2018.	.70	330.00	231.00
4/11/18	HDB	208	Review Puerto Rico Supreme Court Opinion in Juan Vera González v. Commonwealth of Puerto Rico, et al. concerning automatic stay issues. (.30) Draft e-mails regarding same. (.10) Review and sign-off on email summary thereof for Proskauer. (.20)	.60	290.00	174.00
4/11/18	HDB	208	Review Memorandum Order denying Motion for Relief from Stay filed by Thamari Gonzalez Martinez	.20	290.00	58.00
4/11/18	HDB	208	Review stay relief request by Adrian Diaz regarding IDEA attorneys fees claims	.20	290.00	58.00
4/11/18	HDB	221	Receive and review Urgent Motion Of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation for Leave to Reply to Docket Entry No. 2863	.20	290.00	58.00

4/11/18	UMF	206	Review and draft informative motion regarding Omnibus Hearing of April 25 and draft email to H. Bauer regarding same motion.	.60	210.00	126.00
4/11/18	DJP	206	Review and finalize the Informative Motion of the Financial Oversight and Management Board Regarding April 25, 2018 9:30 A.M. (AST) Omnibus Hearing.	.30	180.00	54.00
4/11/18	DJP	206	File the Informative Motion of the Financial Oversight and Management Board Regarding April 25, 2018 9:30 A.M. (AST) Omnibus Hearing through the court's electronic filing system.	.20	180.00	36.00
4/11/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of the Financial Oversight and Management Board Regarding April 25, 2018 9:30 A.M. (AST) Omnibus Hearing, and requesting service.	.10	180.00	18.00
4/11/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board Regarding April 25, 2018 9:30 A.M. (AST) Omnibus Hearing.	.20	180.00	36.00
4/11/18	ETF	201	Edit memo to Proskauer regarding PR Supreme Court automatic stay opinion in Vera Gonzalez v. CW.	.30	200.00	60.00
4/11/18	MMB	219	Docket court notice received by email dated April 11, 2018, regarding order dkt. 2882 scheduling reply brief to dkt. entry 2863 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/11/18	MMB	219	Docket court notice received by email dated April 11, 2018, regarding order dkt. 2886 for relocation of April 25, 2018 Omnibus Hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/12/18	CGB	224	Finalize response to Fee Examiners Confidential Letter report on O&B First Interim Application dated March 14, 2018.	.20	330.00	66.00
4/12/18	HDB	208	Receive and review stay relief notice regarding Norberto Tomassini Arce y otros v Administracion de Correccion, no. A MI 2003-0143 and Ivan Ayala y otros v Administracion de Correccion. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/12/18	HDB	224	Review and sign-off on email to fee examiner resolving first interim fee application issues.	.20	290.00	58.00

4/12/18	HDB	208	Review stay relief motion filed by Heriberto Nieves Dominguez. (.20) Draft e-mails regarding the same. (.10)	.30	290.00	87.00
4/12/18	HDB	208	Review order denying Heriberto Nieves Dominguez' relief from stay motion.	.10	290.00	29.00
4/12/18	UMF	224	Review responses to Fee Examiner's report and email to K. Stadler.	.30	210.00	63.00
4/12/18	UMF	204	Continue review notice of filing of claims for publishing in newspapers in Spanish.	.80	210.00	168.00
4/12/18	ETF	204	Revise Spanish version of reminder notices regarding deadlines for filing proof of claims.	4.40	200.00	880.00
4/12/18	MMB	219	Update MLS chart.	.30	135.00	40.50
4/12/18	MMB	219	Docket court notice received by email dated April 11, 2018, regarding response to motion dkt. 2865 to compel compliance with February 26, 2018, for entry of protective order - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/13/18	HDB	208	Review Notice of Appeal for Order Partially Modifying Stay by Gladys Garcia-Rubiera	.20	290.00	58.00
4/13/18	HDB	221	Review Second Supplemental Joint Status Report of Movants American Federation of State, County and Municipal Employees, AFL-CIO, American Federation Of Teachers, AFL-CIO, International Union, and Service Employees International Union and Respondents Financial Oversight and Management Board for Puerto Rico and Puerto Rico Fiscal Agency and Financial Advisory Authority with Respect to the Joint Motion for Entry of an Order Authorizing Discovery Under Bankruptcy Rule 2004.	.20	290.00	58.00
4/13/18	HDB	206	Review and sign-off on informative motion regarding April 25, 2018 Omnibus Hearing.	.20	290.00	58.00
4/13/18	HDB	208	Review Lift Stay Notice by La Mar Construction. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
4/13/18	UMF	204	Finalize review of reminder notice to claim holders in Spanish.	.70	210.00	147.00
4/13/18	MMB	219	Update MLS chart.	.70	135.00	94.50
4/14/18	HDB	208	Review order denying Heriberto Nieves Dominguez' relief from stay motion.	.10	290.00	29.00

4/16/18	CGB	218	Analyze Fee Examiner's Supplemental Report And Informative Motion On Uncontested Fee Applications For The First Interim Compensation Period (May 3-September 30, 2017) Recommended For Court Approval At Or Before The Omnibus Hearing On April 25, 2018 At 9:30 A.M. (Docket No. 2909)	.30	330.00	99.00
4/16/18	HDB	212	Tel. conf. on proof of claim filing guidelines for bond claims.	.30	290.00	87.00
4/16/18	HDB	208	Review notice of Intent to Seek Relief from Stay in civil case no. 16-2171 (BJM), Rivera-Quiñones et al v. Department of Education of Puerto Rico et al. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/16/18	HDB	207	Review draft stipulation between the Commonwealth of Puerto Rico and Morovis Community Health Center, Corp. de Servicios de Salud y Medicina Avanzada, Gurabo Community Health Center -Neomed, Concilio de Salud Integral de Loiza, Migrant Health Center, Salud Integral de la Montaña and HealthproMed Foundation, Inc. (.30) Review comment thereto. (.20)	.50	290.00	145.00
4/16/18	HDB	224	Review Fee Examiner's proposed Order resolving issues and approving First Interim Fee Application.	.30	290.00	87.00
4/16/18	HDB	207	Review the Reply Memorandum of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Response to Reply Memorandum in Further Support of Objections of Assured Guaranty Corp., Assured Guaranty Municipal Corp. and National Public Finance Guarantee Corporation to the Magistrate Judge's February 26, 2018 Order	.30	290.00	87.00
4/16/18	UMF	210	Attend weekly tel. conf. with Proskauer regarding Omnibus Hearing and pending matters.	.70	210.00	147.00
4/16/18	UMF	218	Analyze proposed order on approval of First Interim Application and draft email to H. Bauer and C. Garcia on same matter.	.30	210.00	63.00
4/16/18	MMB	219	Update MLS chart.	.30	135.00	40.50
4/16/18	MMB	219	Docket court notice received by email dated April 13, 2018, regarding transcript of April 10, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

4/16/18	MMB	219	Docket court notice received by email dated April 13, 2018, regarding order granting dkt. 2899, supplement to second status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/17/18	HDB	212	Analyze petition for writ of certiorari before the Supreme Court presented by Angel Ruiz Rivera	.60	290.00	174.00
4/17/18	HDB	212	Tel. call with Proskauer and OMM regarding proposed ADR Procedures for resolution of claim objections.	.40	290.00	116.00
4/17/18	HDB	224	Receive and review order approving O&B's First Interim Fee Application.	.20	290.00	58.00
4/17/18	MMB	219	Docket court notice received by email dated April 14, 2018, regarding order dkt. 2905 setting deadlines to file opposition to motion informing status of case and movant's reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/17/18	MMB	219	Update MLS chart.	.20	135.00	27.00
4/18/18	HDB	208	Receive and review lift Stay Motion by Michael Danuz Perez. (.2) Draft e-mails regarding same (.1)	.30	290.00	87.00
4/18/18	HDB	208	Review stay relief notice on behalf of (i) Nilda Agosto Maldonado (.20) (ii) Carmen Cruz Hernandez (.20) (iii) Juan Perez Colon (.10) and (iv) Jeannette Abrams Díaz. (.10) Draft emails regarding same. (.20)	.80	290.00	232.00
4/18/18	HDB	206	Revise draft Agenda for April 25, 2018 Omnibus Hearing. (.30) Draft e-mail regarding the same. (.10)	.40	290.00	116.00
4/18/18	DJP	206	Review and analyze preliminary draft of Notice of Agenda related to Omnibus Hearing to be held on April 25, 2018.	.30	180.00	54.00
4/18/18	DJP	206	File the Certificate of Service executed by Nelson Morales Rivera, employee of PREPA, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
4/18/18	MMB	219	Docket court notice received by email dated April 17, 2018, regarding court of appeals case Mandry-Mercado v. Commonwealth of PR, 17-2168, regarding filing of motion pursuant to Fed. R. App. P. 24(a)(5), filing fee - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/19/18	HDB	208	Review status of Omnibus Stay Modification Motion.	.20	290.00	58.00

4/19/18	HDB	208	Revise Stay Relief Notice by Corporación de Servicios Integrales de Salud del Area de Barranquitas, Comerío, Corozal, Naranjito y Orocovis. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/19/18	HDB	208	Receive and review revised draft Stipulation to Lift Stay as to certain Health Center (330 Centers)	.30	290.00	87.00
4/19/18	HDB	208	Revise draft Omnibus Motion on Lift Stay Stipulations (.20) and its Exhibit A (Schedule of Proceedings). (.30)	.50	290.00	145.00
4/19/18	UMF	218	Draft letter to S. Uhland regarding payment of monthly fee applications.	.90	210.00	189.00
4/20/18	HDB	208	Review draft Stipulation to modify stay by Abigail Cruz.	.30	290.00	87.00
4/20/18	HDB	221	Review Stipulated Protective Order by and between AFSCME, AFT, and AAFAF regarding production of documents pursuant to Rule 2004.	.30	290.00	87.00
4/20/18	HDB	208	Review issues regarding Stipulation for Relief from stay regarding Fiori Vilella.	.20	290.00	58.00
4/20/18	HDB	208	Review revised Adrian Mercado response motion.	.20	290.00	58.00
4/20/18	HDB	208	Review edits to Omnibus Automatic Stay Stipulation.	.20	290.00	58.00
4/20/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
4/20/18	DJP	206	Review and finalize the Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay, in anticipation of its filing.	.60	180.00	108.00
4/20/18	DJP	206	Review and organize all exhibits to be filed in support of Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay.	.30	180.00	54.00
4/20/18	DJP	206	File the Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay, through the court's electronic filing system.	.20	180.00	36.00
4/20/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay and requesting service.	.10	180.00	18.00

4/20/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Debtors' Third Omnibus Motion for Approval of Modifications to the Automatic Stay.	.20	180.00	36.00
4/20/18	MMB	219	Update MLS chart.	.40	135.00	54.00
4/20/18	MMB	219	Review email from H. Bauer regarding instructions to review chart on Title III stay modifications agreed to by debtors, compare chart with our records on MLS chart.	.10	135.00	13.50
4/20/18	MMB	219	Review chart on Title III stay modifications agreed to by debtors sent by H. Bauer, compare chart with MLS chart, as requested by H. Bauer.	.30	135.00	40.50
4/23/18	HDB	208	Receive and review memorandum and order grating in part and denying in part motion for relief from stay by Javier Perez-Rivera.	.30	290.00	87.00
4/23/18	HDB	208	Receive and review Order granting Omnibus Motion for Relief from Stay.	.20	290.00	58.00
4/23/18	HDB	218	Review and sign-off for filing First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board	.20	290.00	58.00
4/23/18	HDB	213	Receive and review Order canceling the Omnibus Hearing.	.10	290.00	29.00
4/23/18	HDB	212	Review and sign-off on Master Service list.	.20	290.00	58.00
4/23/18	HDB	208	Review e-mails by AAFAF regarding amendments to Omnibus Stay Relief Stipulation.	.10	290.00	29.00
4/23/18	HDB	221	Review AAFAF's response to Motion to Compel Compliance with February 26, 2018 Order and For Entry of a Protective Order of Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., The Mutual Fund Group, and National Public Finance Guarantee Corporation. (.40) Review and sign-off for filing FOMB Joinder to AAFAF's Response to the Motion to Compel. (.20)	.60	290.00	174.00

4/23/18	DJP	218	Review and finalize the First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of the Debtors, from January 2017-January 2018, in anticipation of its filing.	.30	180.00	54.00
4/23/18	DJP	218	Review and organize all exhibits to be filed in support of the First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of the Debtors, from January 2017-January 2018.	.30	180.00	54.00
4/23/18	DJP	218	File the First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of the Debtors, from January 2017-January 2018, through the court's electronic filing system.	.30	180.00	54.00
4/23/18	DJP	218	Draft email to Prime Clerk LLC informing of the filing of the First Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of the Debtors, from January 2017-January 2018, and requesting service.	.10	180.00	18.00
4/23/18	DJP	207	File the Master Service List as of April 23, 2018 through the court's electronic filing system on behalf of Prime Clerk LLC.	.20	180.00	36.00
4/23/18	MMB	219	Update MLS chart.	.10	135.00	13.50
4/23/18	MMB	219	Docket court notice received by email dated April 23, 2018, regarding cancellation of April 25, 2018 omnibus hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

4/24/18	DJP	206	Review and finalize the Financial Oversight and Management Board for Puerto Rico's Supplement to and Joinder in the Response of the Puerto Rico Fiscal Agency and Financial Advisory Authority to Motion to Compel of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., the Mutual Fund Group, and National Public Finance Guarantee Corporation, and Request for Entry of Protective Order in anticipation of its filing.	.40	180.00	72.00
4/24/18	DJP	206	File the Financial Oversight and Management Board for Puerto Rico's Supplement to and Joinder in the Response of the Puerto Rico Fiscal Agency and Financial Advisory Authority to Motion to Compel of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., the Mutual Fund Group, and National Public Finance Guarantee Corporation, and Request for Entry of Protective Order through the court's electronic filing system.	.30	180.00	54.00
4/24/18	DJP	206	Contact Prime Clerk LLC to inform of the filing of the Financial Oversight and Management Board for Puerto Rico's Supplement to and Joinder in the Response of the Puerto Rico Fiscal Agency and Financial Advisory Authority to Motion to Compel of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., the Mutual Fund Group, and National Public Finance Guarantee Corporation, and Request for Entry of Protective Order and to request service thereof.	.20	180.00	36.00
4/24/18	DJP	206	Draft email to presiding judge attaching stamped version of the Financial Oversight and Management Board for Puerto Rico's Supplement to and Joinder in the Response of the Puerto Rico Fiscal Agency and Financial Advisory Authority to Motion to Compel of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., the Mutual Fund Group, and National Public Finance Guarantee Corporation, and Request for Entry of Protective Order.	.20	180.00	36.00

4/24/18	MMB	219	Docket court notice received by email dated April 24, 2018, regarding order on motion for joinder dkt. 2948, response, reply, motion hearing - H. Bauer, U. Fernández, D. Pérez.	.10	135.00	13.50
4/25/18	HDB	206	Review and sign-off on Informative motion (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
4/25/18	HDB	208	Review Stipulation for Stay Relief by Popular Auto.	.20	290.00	58.00
4/25/18	HDB	210	Review Notice of Issues on Appeal filed by Garcia Rubiera. (.20) and e-mails regarding strategy. (.20)	.40	290.00	116.00
4/25/18	DJP	206	Review and revise preliminary draft of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report, which need be filed by 5:00pm.	.30	180.00	54.00
4/25/18	DJP	206	Review and finalize the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report.	.30	180.00	54.00
4/25/18	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report, through the court's electronic filing system.	.20	180.00	36.00
4/25/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report, and requesting service.	.10	180.00	18.00
4/25/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding the Case Status Report.	.20	180.00	36.00
4/25/18	MMB	219	Update MLS chart.	.10	135.00	13.50
4/26/18	UMF	206	Review status report filed in lieu of Omnibus Hearing.	.30	210.00	63.00
4/27/18	HDB	208	Receive and review Motion for Relief from Stay filed by Michelle Soto De Jesus. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
4/27/18	HDB	208	Review Supplement to Third Omnibus Stay Relief Motion, with exhibit.	.30	290.00	87.00

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4/27/18	HDB	203	Review Judge Dein's Order on the Memorandum Order Remanding Certain Aspects of Magistrate Judge's February 26, 2018 Order for Further Proceedings.	.20	290.00	58.00
4/27/18	HDB	208	Review CW's Response to Stay Relief Motion filed by Wide Range Corp.	.20	290.00	58.00
4/27/18	HDB	212	Review (.10) and comment (.10) Spanish radio Bar Date Notice.	.20	290.00	58.00
4/27/18	HDB	208	Receive and review Master Link's reply to opposition to Motion for Relief from Stay.	.20	290.00	58.00
4/27/18	UMF	218	Review status of stipulated protective order. (.10) Email P. Possinger regarding same matter. (.20)	.30	210.00	63.00
4/30/18	HDB	218	Review Kroma Fee Application.	.20	290.00	58.00
4/30/18	HDB	212	Review Mediation Memorandum.	.10	290.00	29.00
4/30/18	HDB	208	Receive and review Memorandum Order denying Wide Range Corporation stay relief motion.	.20	290.00	58.00
4/30/18	HDB	221	Receive and review Reply In Support Of Motion To Compel Compliance With February 26, 2018 Order And For Entry Of A Protective Order Of Ad Hoc Group Of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., The Mutual Fund Group, And National Public Finance Guarantee Corporation.	.30	290.00	87.00
4/30/18	HDB	212	Review draft Garcia Rubiera Status reports.	.20	290.00	58.00
4/30/18	HDB	208	Review draft Stipulation for modification of stay by Widallys Rivera Quiñones. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/30/18	HDB	208	Review edits to the Rio Grande Community Center Stipulation for modification of the automatic stay.	.20	290.00	58.00
4/30/18	MMB	219	Update MLS chart.	.40	135.00	54.00
4/30/18	MMB	219	Docket court notice received by email dated April 27, 2018, regarding opposition to Mitchell de Jesús Soto's motion for relief from stay, reply to opposition - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 30, 2018, regarding joint status report on Wide Range Corporation's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

4/30/18	MMB	219	Docket court notice received by email dated April 27, 2018, regarding briefing on Sucesión Sastre Wirshing's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 27, 2018, regarding briefing on Mitchell De Jesús Soto's motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 30, 2018, regarding hearing on dkts. 2967, 2595, supplemental status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 30, 2018, regarding order granting dkt. 2976, deadline to file certified translations - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 19,993.50
Less Discount	$ -1,999.35
NET PROFESSIONAL SERVICES:	$ 17,994.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.50	340.00	170.00
CARLA GARCIA BENITEZ	10.40	330.00	3,432.00
SAMUEL ROSADO DOMENECH	.60	290.00	174.00
HERMANN BAUER	22.50	290.00	6,525.00
UBALDO M. FERNANDEZ BARRERA	19.90	210.00	4,179.00
DANIEL J. PEREZ REFOJOS	11.00	180.00	1,980.00
JORGE A. CANDELARIA	2.80	170.00	476.00
EMILIANO TRIGO FRITZ	4.70	200.00	940.00
PAULA A. GONZALEZ MONTALVO	3.80	170.00	646.00
MILAGROS MARCANO BAEZ	10.90	135.00	1,471.50
Total	**87.10**		**$ 19,993.50**

Bill #: 324853 May 3, 2018

EXPENSES

Date	Description	Amount
4/02/18	DUPLICATING - AS OF 4/02/18 (1576 Copies @ $.10)	157.60
4/03/18	DUPLICATING - AS OF 4/03/18 (54 Copies @ $.10)	5.40
4/03/18	DUPLICATING - AS OF 4/03/18 (75 Copies @ $.10)	7.50
4/03/18	DUPLICATING - AS OF 4/03/18 (46 Copies @ $.10)	4.60
4/04/18	TELEPHONE CHARGES - AS OF 4/04/18	.00
4/04/18	TELEPHONE CHARGES - AS OF 4/04/18	.00
4/04/18	TELEPHONE CHARGES - AS OF 4/04/18	.00
4/05/18	DUPLICATING - AS OF 4/05/18 (46 Copies @ $.10)	4.60
4/11/18	DUPLICATING-COLOR- AS OF 4/11/18 (12 Copies @ $.40)	4.80
4/11/18	DUPLICATING-COLOR- AS OF 4/11/18 (10 Copies @ $.40)	4.00
4/11/18	DUPLICATING-COLOR- AS OF 4/11/18 (17 Copies @ $.40)	6.80
4/16/18	DUPLICATING - AS OF 4/16/18 (2 Copies @ $.10)	.20
4/16/18	DUPLICATING - AS OF 4/16/18 (1 Copies @ $.10)	.10
4/16/18	DUPLICATING-COLOR- AS OF 4/16/18 (4 Copies @ $.40)	1.60
4/16/18	DUPLICATING-COLOR- AS OF 4/16/18 (2 Copies @ $.40)	.80
4/18/18	DUPLICATING-COLOR- AS OF 4/18/18 (32 Copies @ $.40)	12.80
4/19/18	DUPLICATING-COLOR- AS OF 4/19/18 (76 Copies @ $.40)	30.40
4/20/18	DUPLICATING - AS OF 4/20/18 (36 Copies @ $.10)	3.60
4/25/18	HOTEL NON REFUNDABLE RESERVATION EXPENSE FOR HEARING CANCELLED ON APRIL 24,2018-SAS	322.00

TOTAL REIMBURSABLE EXPENSES	$ 566.80
TOTAL THIS INVOICE	**$ 18,560.95**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

Suite 800
San Juan, PR 00918-1813
Tel. (787) 764-8181
Fax (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 324855
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	$ 14,132.00
VOLUME DISCOUNT	$ -1,413.20
Net Professional Services	$ 12,718.80
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 12,718.80**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/18	HDB	210	Review slide deck on fiscal plan enforcement mechanisms.	.40	290.00	116.00
4/02/18	HDB	212	Review Governor's letter to FOMB regarding Fiscal Plans.	.30	290.00	87.00
4/02/18	ETF	201	Analyze FOMB staff question regarding Governor's April 2, 2018 letter and begin memo answering such questions.	1.40	200.00	280.00
4/02/18	FGR	210	Further analysis fiscal responsibility test in income tax reform.	.10	170.00	17.00
4/03/18	JAC	207	Review Magistrate Judge Judith Gail Dein's Feb. 26 order related to the discovery of fiscal plan development materials.	.20	170.00	34.00
4/03/18	FGR	210	Draft fiscal responsibility provisions for income tax reform.	3.60	170.00	612.00
4/04/18	CEG	214	Review government letters related to labor reform and impact to fiscal plan provisions.	.70	245.00	171.50
4/04/18	ETF	201	Prepare chart analysis of fiscal plan measures challenged in Governor's April 2 letter to FOMB.	4.00	200.00	800.00
4/04/18	ETF	210	Review fiscal responsibility test legislative language for tax reform bill.	.60	200.00	120.00
4/04/18	FGR	210	Further analysis regarding the fiscal responsibility test.	1.10	170.00	187.00
4/05/18	CEG	213	Meet with and various emails to J. Outlaw from (EY) regarding several issues on government union contracts and potential areas of modifications, discuss benefits reductions under PR Law 26-2018 and discuss legal mechanism to modify CBA's.	.60	245.00	147.00

4/05/18	ETF	213	Meet with EY and C. George regarding Central Government CBAs.	.60	200.00	120.00
4/05/18	ETF	201	Prepare chart regarding analysis of fiscal plan revisions requested by FOMB and challenged by the Governor in his letter dated April 2, 2018.	3.10	200.00	620.00
4/05/18	FGR	210	Research regarding petroleum excise tax.	.40	170.00	68.00
4/06/18	HDB	210	Review and analyze memorandum assessing challenges by the Governor to Fiscal Plan revision process.	.60	290.00	174.00
4/06/18	ETF	201	Draft email regarding vested rights doctrine.	.60	200.00	120.00
4/06/18	ETF	201	Draft email explaining the suspension of the rate adjustment of the petroleum excise taxes and why such taxes are not generating $510M in annual revenues.	.50	200.00	100.00
4/06/18	FGR	210	Further research regarding excise tax on petroleum and Treasury Administrative Determination 17-05.	.50	170.00	85.00
4/13/18	JRC	201	Tel. call with Proskauer, Mckinsey and E. Trigo regarding funds subject to constitutional clawback.	.50	340.00	170.00
4/13/18	ETF	201	Tel. call with Proskauer and McKinsey regarding clawback funds.	.50	200.00	100.00
4/16/18	HDB	212	Review P. Pierluisi's comments to draft FOMB Fiscal Plan.	.30	290.00	87.00
4/16/18	FGR	210	Review HB 1544 (proposed 2018 income tax reform) to ensure fiscal responsibility tests and other provisions were included.	.90	170.00	153.00
4/17/18	HDB	210	Review edits and comments to draft Commonwealth Fiscal Plan.	.70	290.00	203.00
4/17/18	HDB	210	Review draft Executive Summary of CW Fiscal Plan.	.40	290.00	116.00
4/18/18	ILP	210	Review draft of New Fiscal Plan for Puerto Rico dated 4-14-2018.	.90	250.00	225.00
4/19/18	CEG	214	Review Fiscal Plan provisions for new labor reform and consider its outline.	.40	245.00	98.00
4/20/18	JLC	202	Commence review of Labor Reform provisions contained in Fiscal Plan. (.60) Prepare draft bill amending several laws as part of Labor Reform. (7.50)	8.10	295.00	2,389.50
4/20/18	HDB	210	Revise draft bill to implement the Labor Reform requirements contained in Section 7.4 of the recently certified Fiscal Plan,	.40	290.00	116.00

Bill #: 324855 May 3, 2018

4/20/18	CEG	214	Revise and edit 2018 Labor Reform proposed Bill pursuant to New Fiscal Plan.	1.20	245.00	294.00
4/20/18	ETF	210	Prepare summary for EY with regards to flow of funds of gaming tax and Airbnb tax.	.80	200.00	160.00
4/21/18	ETF	210	Call with EY. (.20) Review Act 11-1933 known the Gambling Games Act. (1.60) Respond to EY questions regarding waterfall of casino revenues and hotel occupancy tax. (.80)	2.60	200.00	520.00
4/23/18	JLC	202	Modify Labor Reform Bill. (.50) Draft chart which correlates the Fiscal Plans Labor Reform Conditions to the provisions of the draft bill. (1.80) Review and Modify English translation of Labor Reform Bill. (.80)	3.10	295.00	914.50
4/23/18	HDB	210	Tel. conf. with Proskauer, J. El Koury and K. Ryfkind regarding CBA rejection. (.50) Consultation with C. George regarding work stream to prepare memoranda regarding CBA rejection queries. (.20)	.70	290.00	203.00
4/23/18	CEG	213	Participate in conference call with Proskauer Team, J. El Koury. K Rifkind and O&B team regarding standard applicable to reach an impasse and effect of local legislation in the potential rejections of CBAs. (.60) Initiate related legal research. (1.20)	1.80	245.00	441.00
4/23/18	CEG	214	Revise translation to Labor Reform Bill. (.60) Revise summary to the Bill. (.30) Tel. conf. with J. El Koury and E. Trigo. (.30)	1.20	245.00	294.00
4/23/18	ETF	201	Prepare table regarding Governor's objections to fiscal plan measures and relevant FOMB authorities under PROMESA.	2.60	200.00	520.00
4/23/18	AB	220	At the request of attorney C. George, translate proposed bill of law in connection with Labor Reform.	5.60	140.00	784.00
4/24/18	CEG	214	Review various emails from J. El Koury and N. Jaresko. (.20) Revise and edit accordingly Labor Reform Bill to conform it to the New Fiscal Plan. (1.20) Participate in related conference call with J. El Koury, K. Rifkind, S. Negrón and E. Trigo. (.50)	1.90	245.00	465.50
4/24/18	CEG	213	Review case law on standard applicable to reach an impasse and effect of local legislation in the potential rejections of CBAs.	.80	245.00	196.00

Bill #: 324855 May 3, 2018

4/25/18	HDB	213	Review e-mails by M. Bienenstock (.10) and D. Indiano (.10) regarding meeting to discuss judicial pension issues.	.20	290.00	58.00
4/25/18	CEG	213	Legal research on local standard applicable to reach an impasse and effect of local legislation in the potential rejections of CBAs.	1.70	245.00	416.50
4/26/18	RML	210	Review email from S. Martinez regarding pensions questions on certified fiscal plan.	.30	340.00	102.00
4/26/18	CEG	213	Consider several issues on local standard applicable to reach and impasse and effect of local legislation in the potential rejections of CBAs. (1.30) Conduct related legal research. (1.20)	2.50	245.00	612.50
4/27/18	CEG	213	Conference call with EY team to discuss several issues on government CBAs. (.60) Consider several legal issues on proposed amendments. (.40) Prepare various emails on local laws that impact CBA's. (.40)	1.40	245.00	343.00
4/30/18	PRP	210	Review proposed pension reform with J. Pietrantoni and J. Cacho.	.20	395.00	79.00
4/30/18	JP	210	Analyze issues regarding pension reform and related matters potentially impacts Fiscal Plan.	.30	355.00	106.50
4/30/18	JP	210	Analysis of status of COFINA negotiations and related matters in preparation to address Fiscal Plan issues.	.30	355.00	106.50

TOTAL PROFESSIONAL SERVICES	$ 14,132.00
VOLUME DISCOUNT	$ -1,413.20
NET PROFESSIONAL SERVICES:	$ 12,718.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	11.20	295.00	3,304.00
JOSE R. CACHO	.50	340.00	170.00
ROSA M. LAZARO	.30	340.00	102.00
PEDRO R. PIERLUISI	.20	395.00	79.00
JULIO PIETRANTONI	.60	355.00	213.00
HERMANN BAUER	4.00	290.00	1,160.00
CARLOS E. GEORGE	14.20	245.00	3,479.00

Bill #: 324855 May 3, 2018

ISIS L. PEREZ VELEZ	.90	250.00	225.00
JORGE A. CANDELARIA	.20	170.00	34.00
EMILIANO TRIGO FRITZ	17.30	200.00	3,460.00
FRANCISCO G. RODRIGUEZ	6.60	170.00	1,122.00
AIDA BARRIOS	5.60	140.00	784.00
Total	**61.60**		**$ 14,132.00**

TOTAL THIS INVOICE **$ 12,718.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

Bill #: 324857
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	$ 216.50
VOLUME DISCOUNT	$ -21.65
Net Professional Services	$ 194.85
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 194.85**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 802
RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/03/18	SRD	209	Review court filings in Assured case regarding legal issues on production of information.	.70	290.00	203.00
4/09/18	MMB	219	Docket court notice received by email dated April 9, 2018, regarding briefing schedule - brief and appendix for appellant Assured Guaranty Corp. and others in court of appeals case 18-1165 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 216.50
VOLUME DISCOUNT	$ -21.65
NET PROFESSIONAL SERVICES:	$ 194.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
SAMUEL ROSADO DOMENECH	.70	290.00	203.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**.80**		**$ 216.50**

TOTAL THIS INVOICE **$ 194.85**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 324858
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	$ 5,550.50
VOLUME DISCOUNT	$ -555.05
Net Professional Services	$ 4,995.45
Total Reimbursable Expenses	$ 248.04
TOTAL THIS INVOICE	**$ 5,243.49**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 811
RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	MMB	219	Docket court notice received by email dated March 29, 2018, regarding location and procedures for attendance and participation at April 10, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/03/18	HDB	207	Review Ambac Assurance Corporation and National Public Finance Corporation's motion title d(i) Limited Objection to motion of the COFINA Agent to Certify Questions to the Supreme Court of Puerto Rico, and (ii) Cross-motion, in the Alternative, to Certify Alternative Questions to the Supreme Court of Puerto Rico.	.50	290.00	145.00
4/03/18	HDB	207	Follow-up with S. Antonetti regarding comments to draft FOMB response.	.10	290.00	29.00
4/04/18	SAS	209	Exchange correspondence with J. D. Alonzo regarding my comments to the opposition to COFINA Agent motion to certify.	.80	300.00	240.00
4/05/18	SAS	210	Review and edit opposition to COFINA Agent's to certify question of law to PRSC brief. (.50) Research regarding same.(.60)	1.10	300.00	330.00
4/05/18	UMF	210	Review case of Guzman Vargas regarding certification process and PRSC applicable Rule 25. (.40) Draft email to J. Alonzo on same matters. (.20)	.60	210.00	126.00
4/05/18	OMA	210	As requested by attorney U. M. Fernandez, prepare revised certified translation of Rule 25 of the Rules of the PR Supreme Court, with introductory information.	.30	145.00	43.50
4/06/18	HDB	210	Revise edits to draft opposition to motion to Certify Question to Puerto Rico Supreme Court.	.60	290.00	174.00
4/06/18	HDB	210	Revise translation of Rule 25.	.20	290.00	58.00

Bill #: 324858 May 3, 2018

4/06/18	DJP	210	Finalize Informative motion of the Financial Oversight and Management Board Regarding April 10, 2018 Hearing.	.30	180.00	54.00
4/06/18	DJP	210	File the Informative motion of the Financial Oversight and Management Board Regarding April 10, 2018 Hearing through the court's electronic filing system.	.20	180.00	36.00
4/06/18	DJP	210	Draft email to Prime Clerk LLC attaching stamped version of the Informative motion of the Financial Oversight and Management Board Regarding April 10, 2018, and requesting service.	.20	180.00	36.00
4/06/18	DJP	210	Draft email to presiding judge attachings tamped version of the Informative motion of the Financial Oversight and Management Board Regarding April 10, 2018.	.20	180.00	36.00
4/06/18	PAG	220	Tel. call with the PR Supreme Court to request an official translation of Rule 25 of the 2011 version of the Rules of the PR Supreme Court regarding certification process.	.40	170.00	68.00
4/06/18	PAG	220	Draft e-mail to be sent to Proskauer regarding the certified translation of Rule 25 of the 2011 version of the Rules of the PR Supreme Court.	.10	170.00	17.00
4/09/18	UMF	210	Review pleadings in preparation for hearing on motion for Summary Judgment.	.60	210.00	126.00
4/09/18	UMF	206	Draft argument on Supreme Court Rule 25 and Guzman Vargas case on certification requirements.(.30) Draft email to J. Alonso regarding same matter. (.30)	.60	210.00	126.00
4/10/18	CGB	203	Telephonic attendance at court hearing for oral arguments of the various motions for summary judgment relating to the COFINA bondholders dispute with the GO bond holders. (3.70) Conf. with U. M. Fernandez to discuss key issues argued during the same. (.60)	4.30	330.00	1,419.00
4/10/18	HDB	212	Review Joint Informative motion of Commonwealth Agent and COFINA Agent Regarding Evidentiary Issues Relating to Motions for Summary Judgment	.20	290.00	58.00
4/10/18	UMF	203	Review proceedings on motion for summary judgment with C. Garcia and memorandum on arguments presented at the hearing.	.60	210.00	126.00

4/11/18	SAS	210	Review final draft of opposition to the COFINA Agent's motion to certify questions to the PR Supreme Court due today in 17-00257-LTS.	1.00	300.00	300.00
4/11/18	SAS	210	Review and research regarding draft of Opposition to COFINA Agent's certification motion.	1.50	300.00	450.00
4/11/18	DJP	206	Review, analyze and suggest relevant changes to the preliminary draft of the FOMB's Opposition to the COFINA Agent's motion to Certify various questions to the Puerto Rico Supreme Court, in anticipation of its filing.	1.30	180.00	234.00
4/11/18	DJP	206	Finalize the Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico in anticipation of its filing.	.40	180.00	72.00
4/11/18	DJP	206	Organize the 3 exhibits to be filed in support of Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico.	.30	180.00	54.00
4/11/18	DJP	206	File the Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
4/11/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico, and requesting service.	.10	180.00	18.00
4/11/18	DJP	206	Draft email to presiding judge attaching stamped version of the Opposition of Financial Oversight and Management Board for Puerto Rico to motion of COFINA Agent for Order Certifying Questions to Supreme Court of Puerto Rico.	.20	180.00	36.00
4/11/18	CDM	206	As requested by attorney D. J. Perez Refojos, assist in the preparation of Opposition to COFINA Agent's certification motion. Organize and format exhibits.	.20	140.00	28.00

4/12/18	HDB	207	Receive and review Omnibus Objection of Commonwealth Agent to (A) COFINA Agent's motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico [Docket No. 329]; (B) Mutual Fund Group and Puerto Rico Funds' motion to Certify Questions of Law to the Supreme Court of Puerto Rico [Docket No. 331]; (C) Statement of the COFINA Senior Bondholders' Coalition in Support of, and Joinder to, the motion of the COFINA Agent to Certify Questions Under Puerto Rico Law to Supreme Court of Puerto Rico [Docket No. 332]; and (D) Ambac Assurance Corporation and National Public Finance Corporation's (I) Limited Objection to motion of COFINA Agent to Certify Questions to the Supreme Court of Puerto Rico and (II) Cross-motion, in the Alternative, to Certify Alternative Questions to the Supreme Court of Puerto Rico [Docket No. 421]	.60	290.00	174.00
4/13/18	HDB	212	Receive and review Commonwealth Agent's Informative motion Providing Supplemental Information in Response to Court's Question at April 10, 2018 Hearing (.20) and the COFINA Agent's response thereto. (.20)	.40	290.00	116.00
4/13/18	HDB	212	Review Omnibus Objection Of The Ad Hoc Group Of General Obligation Bondholders To Motions To Certify Questions To The Supreme Court Of Puerto Rico	.40	290.00	116.00
4/16/18	MMB	219	Docket court notice received by email dated April 13, 2018, regarding transcript of April 10, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/16/18	MMB	219	Docket court notice received by email dated April 14, 2018, regarding order dkt. 445 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/17/18	HDB	212	Review issues regarding attendance to April 25 Omnibus Hearing for arguments on certification motion.	.20	290.00	58.00
4/17/18	HDB	207	Receive and review Ambac Assurance Corporation and National Public Finance Corporation's Omnibus Reply in Further Support of (I) Limited Objection to motion of the COFINA Agent to Certify Questions to the Supreme Court of Puerto Rico, and (II) Cross-motion, in the Alternative, to Certify Alternative Questions to the Supreme Court of Puerto Rico.	.30	290.00	87.00

4/18/18	HDB	207	Receive and review COFINA Agent's Reply Memorandum of Law in Further Support of the motion to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico.	.40	290.00	116.00
4/19/18	HDB	212	Receive and review Reply Memorandum of Law of the COFINA Senior Bondholders' Coalition in Support of motion to Certify Questions under Puerto Rico Law to the Supreme Court of Puerto Rico.	.30	290.00	87.00
4/20/18	DJP	206	Review and finalize the Informative motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing in anticipation of its filing.	.30	180.00	54.00
4/20/18	DJP	206	File the Informative motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing through the court's electronic filing system in case 17-257.	.20	180.00	36.00
4/20/18	DJP	206	Draft email to Prime Clerk LLC attaching the filed version of the Informative motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing and requesting service.	.20	180.00	36.00
4/20/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative motion of Financial Oversight and Management Board Regarding Request to be Heard at the April 25-26, 2018 Omnibus Hearing.	.20	180.00	36.00
4/23/18	HDB	212	Receive and review Urgent motion of the COFINA Agent, with Consent of Commonwealth Agent, for Entry of Order Adjourning Hearing on Motions to Certify Questions Under Puerto Rico Law to the Supreme Court of Puerto Rico. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
4/23/18	MMB	219	Docket court notice received by email dated April 23, 2018, regarding hearing on motion dkt 329 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 5,550.50
VOLUME DISCOUNT	$ -555.05
NET PROFESSIONAL SERVICES:	$ 4,995.45

Bill #: 324858 May 3, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	4.30	330.00	1,419.00
HERMANN BAUER	4.50	290.00	1,305.00
SALVADOR J. ANTONETTI	4.40	300.00	1,320.00
UBALDO M. FERNANDEZ BARRERA	2.40	210.00	504.00
DANIEL J. PEREZ REFOJOS	4.40	180.00	792.00
PAULA A. GONZALEZ MONTALVO	.50	170.00	85.00
OLGA M. ALICEA	.30	145.00	43.50
MILAGROS MARCANO BAEZ	.40	135.00	54.00
CLARITZA DE LEON MARRERO	.20	140.00	28.00
Total	**21.40**		**$ 5,550.50**

EXPENSES

Date	Description	Amount
4/11/18	RITA, INV.2752, TRANSLATION OF RULE 25 OF THE RULES OF THE SUPREME COURT OF PR-SAS	178.04
4/11/18	TELEPHONIC APPEARANCE FEE RE: MOTION FOR SUMMARY JUDGMENT CASE #17-00257-UMF	70.00

TOTAL REIMBURSABLE EXPENSES $ 248.04

TOTAL THIS INVOICE **$ 5,243.49**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

Bill #: 324859

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	$ 129.50
VOLUME DISCOUNT	$ -12.95
Net Professional Services	$ 116.55
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 116.55**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812
RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/22/18	HDB	210	Review Commonwealth of Puerto Rico's Reply Brief in Support of Motion to Dismiss Consolidated Complaints.	.40	290.00	116.00
4/30/18	MMB	219	Docket court notice received by email dated April 23, 2018, regarding oral argument on motion to dismiss dkt. 26 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 129.50
VOLUME DISCOUNT	$ -12.95
NET PROFESSIONAL SERVICES:	$ 116.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**.50**		**$ 129.50**

TOTAL THIS INVOICE **$ 116.55**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00292-TLS DE SALUD DEL AREA V. COMM. OF P.R.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

May 3, 2018
Bill #: 324860
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 813

RE: 17-00292-TLS DE SALUD DEL AREA V. COMM. OF P.R.-HDB

Total Professional Services	$ 87.00
VOLUME DISCOUNT	$ -8.70
Net Professional Services	$ 78.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 78.30**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 813
RE: 17-00292-TLS DE SALUD DEL AREA V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/20/18	HDB	212	Receive and review Joint Status Report.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 87.00
VOLUME DISCOUNT	$ -8.70
NET PROFESSIONAL SERVICES:	$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	**.30**		**$ 87.00**

TOTAL THIS INVOICE **$ 78.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 324861
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 814

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Total Professional Services	$ 203.00
VOLUME DISCOUNT	$ -20.30
Net Professional Services	$ 182.70
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 182.70**

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 814
RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/24/18	HDB	210	Review Opposition to Motion to Dismiss.	.40	290.00	116.00
4/26/18	HDB	212	Receive and review Reply to Response to Motion in Opposition to Commonwealth's Motion to Dismiss.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 203.00
VOLUME DISCOUNT	$ -20.30
NET PROFESSIONAL SERVICES:	$ 182.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	290.00	203.00
Total	**.70**		**$ 203.00**

TOTAL THIS INVOICE **$ 182.70**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 324862
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	$ 2,181.50
VOLUME DISCOUNT	$ -218.15
Net Professional Services	$ 1,963.35
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 1,963.35**

IN ACCOUNT WITH
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 816
RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	HDB	209	Tel. conf. with Proskauer regarding Cooperativas Complaint (18-0028).	.80	290.00	232.00
4/02/18	YMO	209	Tel. conf. with Proskauer, H. Bauer and E. Trigo to discuss the Complaint in Civil No. 18-00028 filed by the state-chartered unions.	.80	175.00	140.00
4/02/18	ETF	210	Tel. conf. with Proskauer regarding credit unions complaint.	.80	200.00	160.00
4/03/18	CGB	209	Tel. conf. with Proskauer team members and AAFAF counsel to discuss and coordinate initial strategy in reaction to complaint.	.50	330.00	165.00
4/03/18	CGB	209	Tel. conf. with AAFAF counsel L. Marini to discuss and coordinate communication with Plaintiffs' counsel to discuss service of process and extension of time issues.	.30	330.00	99.00
4/03/18	YMO	209	Conference call with Proskauer, and AAFAF counsel regarding Strategy for the state chartered unions complaint.	.50	175.00	87.50
4/04/18	CGB	209	Review and analyze update from counsel for AAFAF L. Marini regarding telephone communications with Plaintiffs' counsel to coordinate service of process and extension of time issues.	.20	330.00	66.00
4/04/18	CGB	209	Draft email to Proskauer team members regarding agreements reached with Plaintiffs' counsel to coordinate service of process and extension of time issues.	.30	330.00	99.00
4/05/18	CGB	209	Finalize and forward email to Plaintiffs' counsel to coordinate service of process and extension of time issues.	.30	330.00	99.00

4/11/18	CGB	204	Tel. conf. with Plaintiffs' counsel to confirm agreement regarding extension of time to respond to complaint.	.10	330.00	33.00
4/11/18	CGB	204	Draft update to Proskauer team regarding status of summons issuance as per conversation with Plaintiffs counsel.	.20	330.00	66.00
4/13/18	HDB	212	Review issues regarding status of service of process and response deadline for Complaint.	.20	290.00	58.00
4/16/18	CGB	209	Review issued summons in Adversary Proceeding 18-00028.	.10	330.00	33.00
4/16/18	CGB	209	Draft email to Proskauer team regarding new court deadline in view of issued summons in Adversary Proceeding 18-00028.	.10	330.00	33.00
4/16/18	CGB	209	Draft email to Proskauer team regarding next steps to confirm deadline to respond to complaint in 18-00028 with Plaintiffs' counsel.	.10	330.00	33.00
4/17/18	CGB	209	Review and revise first Draft of Joint Urgent Motion Seeking Entry Of Scheduling Order to be circulated to counsel for other defendants.	.20	330.00	66.00
4/17/18	CGB	209	Draft email to J. Alonzo forwarding revised Draft of Joint Urgent Motion Seeking Entry Of Scheduling Order to be circulated to counsel for other defendants.	.10	330.00	33.00
4/17/18	HDB	206	Review draft joint motion for extension of time to respond to the complaint.	.20	290.00	58.00
4/19/18	CGB	209	Review notice of issuance of summons and related documents.	.10	330.00	33.00
4/19/18	CGB	209	Draft email to J. Alonzo and other members of the Proskauer legal team regarding court deadline to respond to complaint and status of Plaintiffs' counsel consent to extension of time for same.	.20	330.00	66.00
4/20/18	HDB	212	Review e-mails regarding extension of time to respond to Complaint.	.20	290.00	58.00
4/24/18	HDB	212	Review draft Joint Scheduling Motion.	.20	290.00	58.00
4/25/18	CGB	209	Tel. conf. with COSSEC counsel B. Gonzalez to ascertain position on service of process waiver and extension requested from Plaintiffs.	.30	330.00	99.00
4/25/18	UMF	207	Review complaint and summons issued in case.	.40	210.00	84.00

4/26/18	CGB	209	Review and revise updated draft joint motion seeking initial scheduling order.	.10	330.00	33.00
4/26/18	CGB	209	Draft email to H. Anduze, Plaintiffs' counsel, forwarding updated draft joint motion seeking initial scheduling order.	.10	330.00	33.00
4/26/18	HDB	206	Review edits to scheduling motion.	.20	290.00	58.00
4/30/18	CGB	209	Follow-up tel. call to Plaintiffs' counsel H. Anduze to ascertain position on draft joint motion.	.30	330.00	99.00

TOTAL PROFESSIONAL SERVICES	$ 2,181.50
VOLUME DISCOUNT	$ -218.15
NET PROFESSIONAL SERVICES:	$ 1,963.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	3.60	330.00	1,188.00
HERMANN BAUER	1.80	290.00	522.00
UBALDO M. FERNANDEZ BARRERA	.40	210.00	84.00
YARISSA MOLINA OLIVERA	1.30	175.00	227.50
EMILIANO TRIGO FRITZ	.80	200.00	160.00
Total	**7.90**		**$ 2,181.50**

TOTAL THIS INVOICE **$ 1,963.35**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

Bill #: 324863

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	$ 1,298.00
VOLUME DISCOUNT	$ -129.80
Net Professional Services	$ 1,168.20
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 1,168.20**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 817
RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/24/18	HDB	209	Review Complaint in Adversary Proceeding 18-0041. (2.40) Draft e-mails regarding same. (.20) Review reports of news conference by plaintiffs in 18-00041. (.20)	2.80	290.00	812.00
4/24/18	DJP	209	Download, review and analyze complaint filed by multiple plaintiffs including Rene Pinto Lugo against, inter alia, the FOMB, wherein they challenge the constitutionality of PROMESA, the Board, and some of its members, and request a forensic audit of the PR debt. [Case No. 18-00041-LTS]	2.30	180.00	414.00
4/25/18	DJP	210	Review multiple newspaper articles covering the complaint multiple plaintiffs including Rene Pinto Lugo against, inter alia, the FOMB, wherein they challenge the constitutionality of PROMESA, the Board, and some of its members, and request a forensic audit of the PR debt [Case No. 18-00041-LTS].	.40	180.00	72.00

TOTAL PROFESSIONAL SERVICES	$ 1,298.00
VOLUME DISCOUNT	$ -129.80
NET PROFESSIONAL SERVICES:	$ 1,168.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.80	290.00	812.00
DANIEL J. PEREZ REFOJOS	2.70	180.00	486.00
Total	**5.50**		**$ 1,298.00**

TOTAL THIS INVOICE	**$ 1,168.20**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

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COVER SHEET TO THIRTEENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF MAY 1, 2018 THROUGH MAY 31, 2018

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2018 through May 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$128,471.17

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[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought as actual, reasonable and necessary:	$5,647.43
Total amount for this invoice:	$134,118.60

This is a: _X_ monthly ___ interim ___ final application

This is O&B's thirteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2018.

____
Jaime A. El Koury
General Counsel to the Financial Oversight and Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:
Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq, mroot@jenner.com

PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Salvador Antonetti	Member	Litigation	$300.00	6.00	$ 1,800.00
Salvador Antonetti	Member	Litigation	$150.00	8.00	$ 1,200.00
Hermann D. Bauer	Member	Litigation	$290.00	61.90	$ 17,951.00
Jorge L. Capo	Member	Labor	$295.00	100.20	$ 29,559.00
Carla Garcia Benitez	Member	Litigation	$330.00	3.00	$ 990.00
Carlos E. George	Member	Labor	$245.00	47.60	$ 11,662.00
Rosa M. Lazaro	Member	Corporate	$340.00	33.40	$ 11,356.00
Pedro R. Pierluisi	Member	Corporate	$395.00	12.80	$ 5,056.00
Pedro R. Pierluisi	Member	Corporate	$197.50	5.50	$ 1,086.25
Julio Pietrantoni	Member	Corporate	$355.00	36.50	$ 12,957.50
Samuel Rosado Domenech	Member	Corporate	$290.00	7.50	$ 2,175.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	4.00	$ 840.00
Jorge A. Candelaria	Associate	Corporate	$170.00	33.60	$ 5,712.00
Arturo Hernandez	Associate	Litigation	$175.00	1.60	$ 280.00
Natalia Marin Catala	Associate	Labor	$175.00	8.90	$ 1,557.50
Adriana Moreno	Associate	Labor	$160.00	8.60	$ 1,376.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	33.40	$ 6,012.00
Priscila M. Ramirez Segarra	Associate	Corporate	$175.00	7.10	$ 1,242.50
Francisco G. Rodriguez	Associate	Corporate	$170.00	5.20	$ 884.00
Ivan Santos Castaldo	Associate	Labor	$170.00	16.70	$ 2,839.00
Rosangela Torres Torres	Associate	Labor	$160.00	54.70	$ 8,752.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	50.90	$ 10,180.00
Carlos Vazquez Alberty	Associate	Labor	$165.00	9.80	$ 1,617.00
Aida Barrios	Paralegal	Labor	$140.00	36.00	$ 5,040.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	4.60	$ 621.00
	Totals			**597.50**	**$ 142,745.75**
	Less: 10% Courtesy discount				**$ (14,274.58)**
SUMMARY OF LEGAL FEES					**$ 128,471.17**

Note: This summary includes 5.5 hours of non-working travel time for attorney Pedro R. Pierluisi and 8.0 hours of non-working travel time for attorney Salvador Antonetti.

COMMONWEALTH OF PR TITLE III

Summary of Disbursements for the Period May 1 through May 31, 2018

Description - Expenses	Amounts
Duplicating	$ 514.70
Duplicating-Color	$ 3,001.60
Messenger Delivery	$ 10.00
Rita, Inv. 2926, Certificate of Translation RE: Martinez Marrero V. Gonzalez Droz-UMF/AAI	$ 1,591.47
United Parcel Service, Inv.725102198, C.T. Whitmore, Esq, J.T. Duffy, Esq and Jason M. Reed, Esq, Maslon, LLP-UMF	$ 51.04
United Parcel Service, Inv.725102198, J.J. Rapisardi, Esq, S. Uhland, Esq and D.M. Perez, Esq, O'Melveny & Myers, LLP-UMF	$ 62.06
United Parcel Service, Inv.725102198, L.A. Despins, Esq, A.V. Tnezer, Esq, M.E. Commerford, Esq, Paul A. Hastings, LLP-UMF	$ 51.04
United Parcel Service, Inv.725102198, Michael J. Bienenstock, Esq and Ehud Barack, Esq, Proskauer Rose, LLP	$ 62.06
United Parcel Service, Inv.725102198, Nancy A. Mitchell, Esq and Nathan A. Haynes, Esq, Greenberg Traurig, LLP-UMF	$ 62.06
United Parcel Service, Inv.725102198, Office of US Trustee for Region 21-UMF	$ 58.64
United Parcel Service, Inv.725102198, Paul V. Possinger, Esq, Proskauer Rose, LLP	$ 58.64
United Parcel Service, Inv.725102198, Prof. Arthur J. Gonzalez, FOMB-UMF	$ 62.06
United Parcel Service, Inv.725102198, Robert Gordon, Esq and Richard Levin, Esq, Jenner & Block, LLP-UMF	$ 62.06
Totals	**$ 5,647.43**
SUMMARY OF DISBURSEMENTS	**$ 5,647.43**

COMMONWEALTH OF PR TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	54.00	$ 12,517.75
202	Legal Research	33.70	$ 5,639.50
203	Hearings and Other Non-filed Communications with the Court	9.70	$ 2,763.00
206	Documents Filed on Behalf of the Board	21.00	$ 3,945.00
207	Non-Board Court Filings	2.40	$ 696.00
208	Stay Matters	5.80	$ 1,623.00
209	Adversary Proceeding	5.80	$ 1,682.50
210	Analysis and Strategy	89.50	$ 24,582.00
212	General Administration	21.00	$ 5,937.00
213	Labor, Pension Matters	205.90	$ 57,826.00
214	Legal/Regulatory Matters	12.10	$ 3,394.50
215	Plan of Adjustment and Disclosure Statem	98.70	$ 16,141.50
218	Employment and Fee Applications	2.50	$ 525.00
219	Docketing	4.60	$ 621.00
220	Translations	27.20	$ 3,808.00
221	Discovery/2004 Examinations	2.90	$ 841.00
224	Fee Applications-O&B	0.70	$ 203.00
			$ 142,745.75
	Less: 10% Courtesy discount		**$ (14,274.58)**
	TOTALS	**597.50**	**$ 128,471.17**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $115,624.05, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $5,647.43) in the total amount of $121,271.48.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 327229
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	$ 16,506.50
Less Discount	$ -1,650.65
Net Professional Services	$ 14,855.85
Total Reimbursable Expenses	$ 1,298.76
TOTAL THIS INVOICE	**$ 16,154.61**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	208	Finalize draft Supplement to Third Omnibus Stay Stipulation. (.20) File the same. (.20)	.40	290.00	116.00
5/01/18	DJP	206	Review Debtors' Supplement to Third Omnibus Motion for Approval of Modifications to the Automatic Stay, and supporting exhibits, in anticipation of its filing.	.70	180.00	126.00
5/01/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Debtors' Supplement to Third Omnibus Motion for Approval of Modifications to the Automatic Stay and requesting service thereof.	.20	180.00	36.00
5/01/18	DJP	206	Finalize Joint Informative Motion Submitting Status Report Regarding Memorandum and Order Dated April 6, 2018, in anticipation of its filing.	.50	180.00	90.00
5/01/18	DJP	206	File the Joint Informative Motion Submitting Status Report Regarding Memorandum and Order Dated April 6, 2018, through the court's electronic filing system.	.20	180.00	36.00
5/01/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Joint Informative Motion Submitting Status Report Regarding Memorandum and Order Dated April 6, 2018 and requesting service thereof.	.20	180.00	36.00
5/01/18	DJP	206	Analyze Order Supplementing Third Omnibus Order Granting Relief from the Automatic Stay.	.40	180.00	72.00
5/01/18	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Informative Motion Submitting Status Report Regarding Memorandum and Order Dated April 6, 2018.	.20	180.00	36.00
5/02/18	PRP	210	Review Judge Houser's memo regarding May 15-16 mediation sessions.	.20	395.00	79.00

5/02/18	HDB	212	Sign-off on Notice of Hearing on First Interim Application of Citigroup Global Markets Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board	.20	290.00	58.00
5/02/18	HDB	212	Review issues regarding missing pages in order entered by the Court approving Supplement to Third Omnibus Stay Motion. (.20) Exchange e-mails with Proskauer. (.10)	.30	290.00	87.00
5/02/18	DJP	203	Finalize the Notice of Hearing on First Interim Application of Citigroup Global Markets Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of Debtors, in anticipation of its filing.	.30	180.00	54.00
5/02/18	DJP	203	File the Notice of Hearing on First Interim Application of Citigroup Global Markets Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of Debtors, through the court's electronic filing system.	.20	180.00	36.00
5/02/18	DJP	203	Draft email to Prime Clerk LLC informing of the filing of the Notice of Hearing on First Interim Application of Citigroup Global Markets Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor to Financial Oversight and Management Board, as Representative of Debtors, and requesting service accordingly.	.20	180.00	36.00
5/02/18	DJP	203	Contact Courtroom Deputy in order to advise of error in the Order in connection with the Third Omnibus Lift Stay Stipulation Motion (various cases in which the stay was to be lifted were excluded from the Order albeit included in the Motion).	.30	180.00	54.00
5/03/18	HDB	212	Attend meeting at AAFAF on presentations by claims agent.	4.20	290.00	1,218.00
5/03/18	HDB	208	Review Notice to Lift Stay by Claribel Rivera Hernández, individually and on behalf certain minors. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00

5/07/18	PRP	210	Prepare for upcoming mediation sessions regarding CW Fiscal Plans.	.30	395.00	118.50
5/07/18	HDB	208	Receive and review follow-up letter to stay relief notice by N. Tomassini and Ivan Ayala.	.20	290.00	58.00
5/07/18	HDB	208	Review Stay Relief Notice regarding AMPR and 412 Plaintiffs in Case against Department of Education, Julia Keleher, in her official capacity as Secretary of the Department of Education and the Commonwealth of Puerto Rico. (.20) Draft e-mails concerning the same. (.10) Review issues concerning whether this litigation violates the Automatic Stay. (.20) Review issues regarding intervention and removal. (.20) Draft e-mail to Prokaver with legal analysis. (.20)	.90	290.00	261.00
5/07/18	ETF	201	Analyze Proskauer's pension inquiries (.60) and mechanisms to override local law concerns. (1.30)	1.90	200.00	380.00
5/08/18	HDB	208	Revise draft Stipulation regarding Lirisbeth Mercado Nieves stay relief motion.	.20	290.00	58.00
5/08/18	HDB	208	Review suggestions to draft Stipulation for Stay Relief regarding the CW and certain 330 Community Health Centers.	.20	290.00	58.00
5/08/18	HDB	212	Review Motion of the Fee Examiner to Amend the Fee Examiner Order with respect to the Scope of the Fee Examiner's Authority in the Interest of Administrative Efficiency	.30	290.00	87.00
5/08/18	HDB	212	Review translation of relevant paragraphs in the complaint of AMPR and 412 Plaintiffs in Case against Department of Education, Julia Keleher, in her official capacity as Secretary of the Department of Education and the Commonwealth of Puerto Rico. (.30) Draft e-mail regarding same. (.10)	.40	290.00	116.00
5/09/18	HDB	212	Review First Supplemental Verified Statement of Official Committee of Unsecured Creditors Pursuant to Bankruptcy Rule 2019.	.20	290.00	58.00
5/09/18	HDB	208	Coordinate follow-up on amended order on Supplement to Third Omnibus Stipulation for Stay Relief.	.20	290.00	58.00
5/09/18	DJP	206	Contact courtroom deputy clerk in order to follow up on the issuance of an amended order in connection with the Third Omnibus Lift Stay Stipulation Motion.	.30	180.00	54.00

5/09/18	DJP	206	File the Master Service List as of May 9, 2018, through the court's electronic filing system.	.30	180.00	54.00
5/09/18	DJP	206	Analyze, amended order in connection with the Third Omnibus Lift Stay Stipulation Motion (20) and advise counsel from Proskauer Rose LLP of its issuance. (.10)	.30	180.00	54.00
5/10/18	PRP	210	Analyze detailed agenda for upcoming mediation sessions regarding fiscal plans.	.40	395.00	158.00
5/10/18	PRP	210	Participate in Board Advisors Call to prepare for upcoming mediations regarding fiscal plans.	1.80	395.00	711.00
5/10/18	DJP	210	Draft email to Prime Clerk attaching Request for Notice signed by Stanley J. Teich, so that he is included to the master service list.	.20	180.00	36.00
5/11/18	HDB	208	Review draft Stipulation for modification of the stay regarding David Jimenez, et al.	.20	290.00	58.00
5/11/18	HDB	212	Review correspondence submitted to Judge Swain.	.40	290.00	116.00
5/11/18	HDB	208	Review Opposition to Motion for Relief from Stay filed by Mitchell Soto.	.20	290.00	58.00
5/14/18	HDB	221	Review draft joint report in response to April 27, 2018 Order in connection with Rule 2004 and pending privilege issues.	.30	290.00	87.00
5/14/18	HDB	210	Tel. conf J. El Koury regarding tax claims and proof of claim bar date.	.30	290.00	87.00
5/14/18	HDB	210	Analyze adversary complaint filed by PFZ Properties against the Commonwealth of Puerto Rico. (.50) Draft e-mail regarding same. (.20)	.70	290.00	203.00
5/14/18	DJP	206	Edit the preliminary draft of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 21, 2018 Hearing, in anticipation of its filing.	.60	180.00	108.00
5/14/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 21, 2018 Hearing, through the court's electronic filing system.	.20	180.00	36.00
5/14/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 21, 2018 Hearing, and requesting service.	.10	180.00	18.00

5/14/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 21, 2018 Hearing.	.20	180.00	36.00
5/14/18	DJP	206	Analyze draft of the Joint Report of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation and the AD Hoc Group of General Obligation Bondholders and the Federal Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority in Response to the Courts' Order Entered on April 27, 2018 (ECF NO. 2969) in anticipation of its filing.	.40	180.00	72.00
5/15/18	HDB	212	Review mediation slide deck.	.40	290.00	116.00
5/15/18	UMF	218	Draft monthly fee applications for February and March 2018.	.90	210.00	189.00
5/16/18	HDB	221	Review Creditor's Committee renewed Motion for 2004 discovery against financial institutions. (.30) Review Creditor's Committee Motion to file the same under seal. (.10)	.40	290.00	116.00
5/16/18	HDB	212	Tel. conf. with counsel for AAFAF regarding tax claims and legal concerns regarding the same.	.40	290.00	116.00
5/16/18	HDB	212	Tel. conf. with P. Possinger regarding AEELA legal structure and issues regarding pension adjustments.	.50	290.00	145.00
5/16/18	MMB	219	Update MLS chart.	1.00	135.00	135.00
5/17/18	SRD	210	Analyze PR law issues (2.60) proposed amendment to the Interim Compensation Order affecting FOMB and its contractors. Draft e-mail memo. (.70)	3.30	290.00	957.00
5/17/18	HDB	221	Review AFSCME, AFT, UAW, and SEIU filed a supplemental joint status report regarding the Rule 2004 motion	.20	290.00	58.00
5/17/18	HDB	207	Review Urgent Motion by AAFAF.	.20	290.00	58.00
5/17/18	HDB	212	Review Motion by the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) to Compel Compliance with the August 10, 2017 Stipulation and Order.	.20	290.00	58.00

5/17/18	DJP	206	File the Urgent Motion for Extension of Deadlines in Connection with the Fourth Amended Notice, Case Management and Administrative Procedures, and corresponding Proposed Order, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
5/17/18	DJP	206	File PREPA's Motion for Entry of (I) Bridge Order and (II) Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
5/17/18	MMB	219	Docket court notice received by email dated May 9, 2018, regarding briefing schedule in case 18-1108 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	SRD	210	Tel. conf. with OMM and FOMB legal teams regarding new requirements being imposed on certain professional services contracts under an amendment to the Interim Compensation Order.	.80	290.00	232.00
5/18/18	SRD	210	Tel. conf. with Proskauer regarding new requirements being imposed on certain professional services contracts under an amendment to the Interim Compensation Order.	.70	290.00	203.00
5/18/18	SRD	210	Analyze Proskauer edits to proposed amendment to the Interim Compensation Order circulated by OMM, including applicability of certain tax withholding issues.	1.90	290.00	551.00
5/18/18	HDB	210	Review proposed edits by OMM to Interim Compensation Order. (.40) Review S. Rosado's analysis thereof. (.40)	.80	290.00	232.00
5/18/18	HDB	212	Tel. conf. with Proskauer, OMM and AAFAF regarding proposed amendments to interim compensation order.	1.00	290.00	290.00
5/18/18	HDB	221	Analyze fee examiner's report on Second Interim fee application.	.60	290.00	174.00
5/18/18	HDB	208	Analyze lift stay notice by Federación Central de Trabajadores, UFCW, Local 481. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00

5/18/18	HDB	207	Analyze Response of the COFINA Agent to Motion by the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) to Compel Compliance with the August 10, 2017 Stipulation and Order.	.20	290.00	58.00
5/18/18	UMF	218	Continue draft of letter regarding monthly statements of February and March 2018.	.60	210.00	126.00
5/18/18	DJP	206	Review and analyze the preliminary draft of the Response of Financial Oversight and Management Board for Puerto Rico to Motion of American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) to Compel in Compliance with the August 10, 2017 Stipulation and Order, in anticipation of its filing.	.60	180.00	108.00
5/18/18	MMB	219	Update MLS chart.	.30	135.00	40.50
5/18/18	MMB	219	Docket court notice received by email dated May 14, 2018, regarding transcript of May 9, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	MMB	219	Docket court notice received by email dated May 16, 2018, regarding procedures for attendance at June 6, 2018 omnibus hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	MMB	219	Docket court notice received by email dated May 17, 2018, regarding deadline to supplement fourth status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/19/18	HDB	206	Review draft Response to Motion to Compel Compliance with August 10, 2017 Stipulation and Order. (.20) File the same. (.20)	.40	290.00	116.00
5/19/18	CEG	208	Review notice to lift stay in the case FCT v. García-Padilla, et. als, (CIVIL NO: 6-03133 (.20) and consider related constitutional challenge to PR Law 66. (.40)	.60	245.00	147.00
5/21/18	HDB	210	Review various Treasury Department tax resolutions to evaluate need to file proof of claims for tax credits.	.80	290.00	232.00
5/21/18	HDB	210	Participate in Proskauer and other FOMB advisors in call regarding best interest issues.	1.50	290.00	435.00
5/21/18	HDB	208	Review Order denying Motion for Relief from Stay filed by Mitchell De Jesus-Soto.	.20	290.00	58.00

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5/21/18	HDB	221	Revise draft urgent motion to file opposition to Rule 2004 Motion under seal.	.20	290.00	58.00
5/21/18	DJP	206	Draft email to presiding judge attaching stamped version of the Response of Financial Oversight and Management Board for Puerto Rico to Motion of American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) to Compel in Compliance with the August 10, 2017 Stipulation and Order.	.20	180.00	36.00
5/21/18	DJP	206	Analyze order setting briefing schedule in connection with the Motion to Compel filed by the American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) in Compliance with the August 10, 2017 Stipulation and Order.	.20	180.00	36.00
5/21/18	DJP	206	File the Master Service List as of May 21, 2018, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.30	180.00	54.00
5/21/18	DJP	206	Review latest version of the Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, in anticipation of its filing.	.80	180.00	144.00
5/21/18	DJP	206	File the Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, through the court's electronic filing system.	.20	180.00	36.00

5/21/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, and requesting service.	.10	180.00	18.00
5/21/18	DJP	206	Draft email to presiding judge and assigned magistrate judge attaching stamped version of the Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.20	180.00	36.00
5/22/18	HDB	221	Analyze logistics to file opposition to UCC Rule 2004 Motion under seal. (.20) Revise order on Motion to Seal. (.10)	.30	290.00	87.00
5/22/18	HDB	207	Analyze Statement of Official Committee of Unsecured Creditors in Response to Motion of the Official Committee of Retired Employees of the Commonwealth of Puerto Rico Regarding Representation of PREPA Retirees.	.10	290.00	29.00
5/22/18	HDB	206	Revise on opposition to UCC's Renewed Rule 2004 Motion.	.60	290.00	174.00
5/22/18	HDB	224	Analyze monthly fee application.	.70	290.00	203.00
5/22/18	HDB	207	Analyze Objection of Santander Securities LLC, Santander Asset Management LLC and Banco Santander Puerto Rico to Renewed Motion of Creditors Committee Seeking Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis.	.20	290.00	58.00

5/22/18	HDB	221	Analyze the Retiree's Committee Response to Renewed Motion of Creditors' Committee Seeking Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis.	.20	290.00	58.00
5/22/18	UMF	218	Edit monthly fee applications for February and March 2018.	.70	210.00	147.00
5/22/18	DJP	206	Contact presiding judge's deputy clerk to inquire on procedural matters related to the service of process of redacted Objection to the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.30	180.00	54.00
5/22/18	DJP	206	Analyze order granting Debtors' Urgent Unopposed Motion for Leave to file Objection under Seal, to be filed through the court's electronic filing system in connection with the Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.20	180.00	36.00
5/22/18	DJP	206	File the Response of Financial Oversight and Management Board to Motion of Official Committee of Retired Employees of Commonwealth of Puerto Rico Regarding Representation of PREPA Parties, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
5/22/18	DJP	206	Finalize the redacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.80	180.00	144.00
5/22/18	DJP	206	File the redacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, through the court's electronic filing system.	.30	180.00	54.00

5/22/18	DJP	206	Finalize the sealed/unredacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.40	180.00	72.00
5/22/18	DJP	206	File the sealed/unredacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, through the court's electronic filing system.	.30	180.00	54.00
5/22/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the redacted version of the Objection of Debtors to Renewed Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004 authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018, and requesting service thereof.	.10	180.00	18.00
5/22/18	MMB	219	Docket court notice received by email dated May 20, 2018, regarding urgent motion for extension of deadlines dkt. 3091 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/22/18	MMB	219	Update MLS chart in view of most recent filings.	.20	135.00	27.00
5/23/18	SRD	210	Review revised comments to Interim Compensation Order circulated by M. Zerjal.	.80	290.00	232.00
5/23/18	HDB	221	Analyze AAFAF's objection to the UCC's renewed Rule 2004 Motion to Commence Investigation.	.20	290.00	58.00
5/23/18	HDB	207	Analyze Motion to Extend Claims Bar Date filed by AEELA. (.20) Draft e-mail regarding same. (.10) Review issues regarding strategy. (.10)	.40	290.00	116.00
5/23/18	HDB	206	Revise Motion to Amend Interim Compensation Order (.20) related draft order (.10) and Motion to Shorten Response Deadlines. (.20)	.50	290.00	145.00
5/23/18	DJP	206	Finalize the Urgent Joint Motion Under Case Management Procedures Seeking Extension of Deadlines, and attachments, in anticipation of its filing through the court's electronic filing system.	.50	180.00	90.00

5/23/18	DJP	206	File the Urgent Joint Motion Under Case Management Procedures Seeking Extension of Deadlines, through the court's electronic filing system.	.20	180.00	36.00
5/23/18	DJP	206	Finalize the Joint Motion for Entry of an Order Further Amending the Interim Compensation Order, and attachments, in anticipation of its filing through the court's electronic filing system.	.60	180.00	108.00
5/23/18	DJP	206	File the Joint Motion for Entry of an Order Further Amending the Interim Compensation Order, through the court's electronic filing system.	.20	180.00	36.00
5/23/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Urgent Joint Motion Under Case Management Procedures Seeking Extension of Deadlines and Joint Motion for Entry of an Order Further Amending the Interim Compensation Order, and requesting service accordingly.	.20	180.00	36.00
5/23/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Urgent Joint Motion Under Case Management Procedures Seeking Extension of Deadlines and the Joint Motion for Entry of an Order Further Amending the Interim Compensation Order.	.20	180.00	36.00
5/23/18	MMB	219	Docket court notice received by email dated May 22, 2018, regarding order in connection with dkt. 3061 to submit proposed protocol and schedule to address initial round of objections to joint report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/23/18	MMB	219	Docket court notice received by email dated May 22, 2018, regarding order to parties to motion to compel dkt. 2865 to file proposed protective order, proposed process for production of fiscal plan development material - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/23/18	MMB	219	Docket court notice received by email dated May 24, 2018, regarding transcript of the May 21, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/24/18	HDB	212	Review Order granting motion for the extension of deadlines and setting briefing schedule for Motion to Amend Compensation Order.	.20	290.00	58.00

5/24/18	HDB	212	Analyze AFL-CIO's Response to Statement of Official Committee of Unsecured Creditors in Response to Motion Compel Compliance with August 10, 2017 Stipulation and Order.	.10	290.00	29.00
5/24/18	HDB	207	Analyze Response of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Motion to Compel Compliance with the August 10, 2017 Stipulation and Order.	.20	290.00	58.00
5/24/18	HDB	212	Analyze Response of The Ad Hoc Group of General Obligation Bondholders To The Motion To Compel Compliance With The August 10, 2017 Stipulation And Order.	.20	290.00	58.00
5/24/18	HDB	207	Analyze Response of Official Committee of Unsecured Creditors to Motion of AEELA for Extension of Bar Date to File Proofs of Claim and Request to Make Any Relief Granted Applicable to Creditors of All Debtors.	.20	290.00	58.00
5/24/18	DJP	210	Discuss with Christopher Tarrant, from Proskauer Rose LLP, requisites for attorneys to file motions for pro hac vice admission.	.30	180.00	54.00
5/24/18	MMB	219	Docket court notice received by email dated May 24, 2018, regarding motion seeking extension of deadlines dkt. 3132 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/25/18	RML	213	Review and respond to inquiries as to how JRS and TRS are established.	.60	340.00	204.00
5/25/18	RML	213	Tel. conf. with debt subcommittee regarding Retirement Committee strategy on Pension and labor reform.	1.20	340.00	408.00
5/25/18	HDB	210	Analyze Puerto Rico Supreme Court Judgment in DTOP v. Union de Servidores Unidos with dissenting opinion by Justice Estrella regarding application of Title III Automatic Stay on pending litigation.	.30	290.00	87.00
5/25/18	HDB	209	Analyze Complaint filed by Assured and FGIC in 18-0059.	1.30	290.00	377.00
5/25/18	HDB	210	Consider consent to extension of the claims bar date. (.20) Exchange e-mails with Proskauer regarding extension of bar date (.10) Review Orders extending bar date. (.10)	.40	290.00	116.00

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5/25/18	DJP	206	File the Debtors' consolidated response to the Motion for Extension of Bar Date to File Proofs of Claim and to the Response of Official Committee of Unsecured Creditors, with supporting exhibits, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
5/28/18	HDB	208	Analyze Virgilio Acevedo's Motion for Relief from Stay. (.30) Review e-mail by P. Possinger. (.10) Draft e-mail outlining suggested strategy. (.10)	.50	290.00	145.00
5/29/18	HDB	207	Analyze Joint Status Report of UAW, SEIU, and AAFAF With Respect to the Processing of Grievances and Arbitrations.	.20	290.00	58.00
5/29/18	UMF	218	Review fee examiner's letter report and response thereto.	.30	210.00	63.00
5/29/18	MMB	219	Update MLS chart as of May 29, 2018.	.20	135.00	27.00
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline for amici curiae Altair Global to file nine paper copies of brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file proofs of claim - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file certified English translations, RE: dkt. 3155 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file opposition papers to MLS of Antonio Fuentes, dkt. 3159, movant's reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket entry for H. Bauer, U. Fernandez, D. Pérez, regarding deadline to file response to letter report of fee examiner on second interim application.	.10	135.00	13.50
5/30/18	HDB	212	Analyze Movant's reply in support of its motion to compel compliance with the stipulation governing the procedures related to the commonwealth-COFINA dispute. (.20) Analyze order denying motion to compel. (.10)	.30	290.00	87.00

5/30/18	HDB	208	Analyze lift stay notice by Juan Melendez regarding claim against the Department of Education. (.20) Draft e-mails regarding same (.10)	.30	290.00	87.00
5/30/18	HDB	208	Review Stay Relief Motion in connection with Ares et al v. Secretario del Trabajo, Civ. No. SJ2017CV02280. (.20) Draft e-mail regarding the same. (.10) Review Order terminating Motion. (.10)	.40	290.00	116.00
5/30/18	HDB	221	Analyze Omnibus Reply in Support of Renewed Motion of Creditors' Committee Seeking Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018.	.40	290.00	116.00
5/30/18	HDB	212	Review proposed edits to Spanish proof for the bar date extension notice	.20	290.00	58.00
5/30/18	UMF	208	Tel. conf. with L. Belendez regarding lift of stay notice from M. Danus.	.40	210.00	84.00
5/30/18	ETF	212	Revise the Spanish proof for the bar date extension notice.	1.70	200.00	340.00
5/31/18	HDB	221	Revise order referring Renewed Motion Seeking Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery With Respect to Certain Causes of Puerto Rico Financial Crisis Beginning on August 15, 2018 to Judge Dein.	.10	290.00	29.00
5/31/18	HDB	212	Receive and review Order to compel presence of US Trustee Representative at Omnibus Hearing. (.10) Communicate with US Trustee. (.10)	.20	290.00	58.00
5/31/18	HDB	208	Analyze stay relief request notice by Genesis Security. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
5/31/18	DJP	206	Finalize the Informative Motion of Financial Oversight and Management Board Regarding June 6-7 Omnibus Hearing.	.50	180.00	90.00
5/31/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding June 6-7 Omnibus Hearing, through the court's electronic filing system.	.20	180.00	36.00
5/31/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding June 6-7 Omnibus Hearing, and requesting service accordingly.	.20	180.00	36.00

5/31/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding June 6-7 Omnibus Hearing.	.20	180.00	36.00
5/31/18	MMB	219	Docket court notice received by email dated May 29, 2018, regarding order setting briefing schedule in the Virgilio Fernando Acevedo MLS dkt. 3163 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/31/18	MMB	219	Update MLS chart to include MLS filed by Gilberto Ares Candelaria, order terminating MLS - H. Bauer, U. Fernandez, D. Pérez.	.30	135.00	40.50
5/31/18	MMB	219	Docket court notice received by email dated May 31, 2018, regarding transcript of the May 29, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/31/18	MMB	219	Docket entry for H. Bauer, U. Fernandez, D. Pérez, regarding deadline to file objections to monthly fee application.	.20	135.00	27.00

TOTAL PROFESSIONAL SERVICES	$ 16,506.50
Less Discount	$ -1,650.65
NET PROFESSIONAL SERVICES:	$ 14,855.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	1.80	340.00	612.00
PEDRO R. PIERLUISI	2.70	395.00	1,066.50
SAMUEL ROSADO DOMENECH	7.50	290.00	2,175.00
HERMANN BAUER	27.40	290.00	7,946.00
CARLOS E. GEORGE	.60	245.00	147.00
UBALDO M. FERNANDEZ BARRERA	2.90	210.00	609.00
DANIEL J. PEREZ REFOJOS	15.10	180.00	2,718.00
EMILIANO TRIGO FRITZ	3.60	200.00	720.00
MILAGROS MARCANO BAEZ	3.80	135.00	513.00
Total	**65.40**		**$ 16,506.50**

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EXPENSES

Date	Description	Amount
5/18/18	DUPLICATING - AS OF 5/18/18 (1 Copies @ $.10)	.10
5/18/18	DUPLICATING - AS OF 5/18/18 (56 Copies @ $.10)	5.60
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (88 Copies @ $.40)	35.20
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (117 Copies @ $.40)	46.80
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (115 Copies @ $.40)	46.00
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (38 Copies @ $.40)	15.20
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (34 Copies @ $.40)	13.60
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (216 Copies @ $.40)	86.40
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (38 Copies @ $.40)	15.20
5/18/18	DUPLICATING-COLOR- AS OF 5/18/18 (34 Copies @ $.40)	13.60
5/22/18	DUPLICATING - AS OF 5/22/18 (3265 Copies @ $.10)	326.50
5/22/18	DUPLICATING - AS OF 5/22/18 (44 Copies @ $.10)	4.40
5/22/18	DUPLICATING - AS OF 5/22/18 (220 Copies @ $.10)	22.00
5/22/18	DUPLICATING - AS OF 5/22/18 (2 Copies @ $.10)	.20
5/22/18	DUPLICATING - AS OF 5/22/18 (50 Copies @ $.10)	5.00
5/22/18	DUPLICATING - AS OF 5/22/18 (54 Copies @ $.10)	5.40
5/22/18	DUPLICATING - AS OF 5/22/18 (9 Copies @ $.10)	.90
5/22/18	DUPLICATING - AS OF 5/22/18 (11 Copies @ $.10)	1.10
5/22/18	DUPLICATING - AS OF 5/22/18 (14 Copies @ $.10)	1.40
5/22/18	DUPLICATING - AS OF 5/22/18 (9 Copies @ $.10)	.90
5/22/18	DUPLICATING - AS OF 5/22/18 (22 Copies @ $.10)	2.20
5/22/18	DUPLICATING - AS OF 5/22/18 (13 Copies @ $.10)	1.30
5/22/18	DUPLICATING - AS OF 5/22/18 (63 Copies @ $.10)	6.30
5/22/18	DUPLICATING - AS OF 5/22/18 (44 Copies @ $.10)	4.40
5/25/18	DUPLICATING-COLOR- AS OF 5/25/18 (35 Copies @ $.40)	14.00
5/29/18	DUPLICATING - AS OF 5/29/18 (2 Copies @ $.10)	.20
5/29/18	DUPLICATING - AS OF 5/29/18 (246 Copies @ $.10)	24.60
5/29/18	DUPLICATING - AS OF 5/29/18 (248 Copies @ $.10)	24.80
5/29/18	DUPLICATING - AS OF 5/29/18 (282 Copies @ $.10)	28.20
5/29/18	DUPLICATING - AS OF 5/29/18 (146 Copies @ $.10)	14.60
5/29/18	DUPLICATING - AS OF 5/29/18 (2 Copies @ $.10)	.20
5/30/18	DUPLICATING - AS OF 5/30/18 (2 Copies @ $.10)	.20
5/30/18	DUPLICATING - AS OF 5/30/18 (6 Copies @ $.10)	.60
5/30/18	DUPLICATING - AS OF 5/30/18 (1 Copies @ $.10)	.10
5/30/18	DUPLICATING - AS OF 5/30/18 (1 Copies @ $.10)	.10
5/30/18	DUPLICATING - AS OF 5/30/18 (2 Copies @ $.10)	.20
5/30/18	DUPLICATING-COLOR- AS OF 5/30/18 (2 Copies @ $.40)	.80
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5/31/18	UNITED PARCEL SERVICE, INV.725102198, NANCY A. MITCHELL, ESQ AND NATHAN A. HAYNES, ESQ, GREENBERG TRAURIG, LLP-UMF	62.06

Bill #: 327229 June 5, 2018

5/31/18	UNITED PARCEL SERVICE, INV.725102198, PROF. ARTHUR J. GONZALEZ, FOMB-UMF	62.06
5/31/18	UNITED PARCEL SERVICE, INV.725102198, PAUL V. POSSINGER, ESQ, PROSKAUER ROSE, LLP	58.64
5/31/18	UNITED PARCEL SERVICE, INV.725102198, OFFICE OF US TRUSTEE FOR REGION 21-UMF	58.64
5/31/18	UNITED PARCEL SERVICE, INV.725102198, ROBERT GORDON, ESQ AND RICHARD LEVIN, ESQ, JENNER & BLOCK, LLP-UMF	62.06
5/31/18	UNITED PARCEL SERVICE, INV.725102198, J.J. RAPISARDI, ESQ, S. UHLAND, ESQ AND D.M. PEREZ, ESQ, O'MELVENY & MYERS, LLP-UMF	62.06
5/31/18	UNITED PARCEL SERVICE, INV.725102198, L.A. DESPINS, ESQ, A.V. TNEZER, ESQ, M.E. COMMERFORD, ESQ, PAUL A. HASTINGS, LLP-UMF	51.04
5/31/18	UNITED PARCEL SERVICE, INV.725102198, C.T. WHITMORE, ESQ, J.T. DUFFY, ESQ AND JASON M. REED, ESQ, MASLON, LLP-UMF	51.04

TOTAL REIMBURSABLE EXPENSES $ 1,298.76

TOTAL THIS INVOICE $ 16,154.61

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: NON-WORKING TRAVEL TIME

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 327230
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 1

RE: NON-WORKING TRAVEL TIME

Total Professional Services	$ 2,286.25
VOLUME DISCOUNT	$ -228.63
Net Professional Services	$ 2,057.62
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 2,057.62**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 1
RE: NON-WORKING TRAVEL TIME

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/09/18	SAS	201	Travel to New York in order to appear at court hearing in 17-00257-LTS.	4.00	150.00	600.00
5/09/18	SAS	201	Travel to Puerto Rico after court hearing in 17-00257-LTS.	4.00	150.00	600.00
5/14/18	PRP	201	Travel from PR to NY in connection with Mediation Session regarding CW Fiscal Plan.	5.50	197.50	1,086.25

TOTAL PROFESSIONAL SERVICES	$ 2,286.25
VOLUME DISCOUNT	$ -228.63
NET PROFESSIONAL SERVICES:	$ 2,057.62

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PEDRO R. PIERLUISI	5.50	197.50	1,086.25
SALVADOR J. ANTONETTI	8.00	150.00	1,200.00
Total	**13.50**		**$ 2,286.25**

TOTAL THIS INVOICE **$ 2,057.62**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
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TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

Bill #: 327231

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	$ 112,619.50
VOLUME DISCOUNT	$ -11,261.95
Net Professional Services	$ 101,357.55
Total Reimbursable Expenses	$ 2,747.40
TOTAL THIS INVOICE	**$ 104,104.95**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	CEG	213	Analyze central government agencies CBAs.	2.30	245.00	563.50
5/03/18	JLC	213	Examine issues related to collective bargaining agreements and Chapter 9 authority.	4.80	295.00	1,416.00
5/03/18	JLC	213	Commence draft of opinion letter regarding collective bargaining agreements.	3.10	295.00	914.50
5/03/18	RML	210	Analyze inquiries presented by Proskauer regarding inquiries on PR Pension Treatment and memorandums provided.	1.60	340.00	544.00
5/03/18	JP	210	Review pension reform legislation and other documents in preparation for strategy conference call.	2.00	355.00	710.00
5/03/18	HDB	212	Attend meeting with Puertorrican Judges Association regarding modifications to JRS.	1.80	290.00	522.00
5/03/18	HDB	210	Review Deck on Public Sector Labor Assessment.	.40	290.00	116.00
5/03/18	CEG	213	Review central government CBAs and compare their benefits to those provided under Law 26-2017.	2.40	245.00	588.00
5/03/18	NMC	215	Begin summarize of CBA between the Department of Corrections and Rehabilitation and the Administration of Juvenile Institutions.	2.90	175.00	507.50
5/03/18	RTT	215	Analyze (1.10) and translate collective bargaining agreement between the Department of Education and administrative, clerical, and professional personnel. (3.10)	4.20	160.00	672.00
5/03/18	RTT	215	Summarize (1.50) and translate collective bargaining agreement between the Department of Education and Food Service personnel. (2.80)	4.30	160.00	688.00

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5/03/18	JAC	210	Analyze legal issues raised by questions from P. V. Possinger (Proskauer Rose LLP) regarding pension reform.	1.60	170.00	272.00
5/03/18	AB	220	At the request of attorney C. George, translate the following collective bargaining agreement: P.R. Police Department (3.70) and E.C.O 2008-2011.(3.10)	6.80	140.00	952.00
5/04/18	RML	210	Review inquiries raised by P. Possinger regarding Pension reform FOMB.	.50	340.00	170.00
5/04/18	RML	210	Tel. conf. with E&Y, Proskauer and W. Fornice on pension reform and CBA.	.40	340.00	136.00
5/04/18	RML	210	Review pension reform matters in preparation for call with E&Y, Proskauer and McKensey.	.50	340.00	170.00
5/04/18	JP	210	Review pension reform legislation and other documents in preparation for strategy conference call.	1.10	355.00	390.50
5/04/18	JP	210	Participate in pension reform strategy conference call with Proskauer, EY and others.	.50	355.00	177.50
5/04/18	JP	210	Respond questions from Proskauer relating to pension reform.	2.40	355.00	852.00
5/04/18	HDB	212	Review pension related queries by P. Possinger. (.20) Review e-mail from Flick (.10) and P. Hamburger. (.20)	.50	290.00	145.00
5/04/18	HDB	210	Tel. conf. on CBA and Pension issues with Proskauer, Citi, E&Y and the FOMB teams. (.50) Review draft memorandum concerning Puerto Rico law requirements to reject CBAs. (.30)	.80	290.00	232.00
5/04/18	HDB	212	Draft e-mail on pending CBA legal issues and deliverables.	.20	290.00	58.00
5/04/18	CEG	201	Various tel. conf. with J. Outlaw regarding several issues on CBAs and pension reforms.	.60	245.00	147.00
5/04/18	CEG	210	Review EY presentation on CBA's reform. (.30) Prepare summary of proposed area of modification. (.30)	.60	245.00	147.00
5/04/18	CEG	210	Analyze law 45-1998 non-mandatory subject of collective bargaining and related case law.	1.40	245.00	343.00
5/04/18	CEG	210	Email to J. Outlaw regarding areas to be discussed regarding CBAs.	.40	245.00	98.00

5/04/18	CEG	213	Participate in conference call with EY, Proskauer, FOMB and O&B teams regarding pension and labor reform.	.50	245.00	122.50
5/04/18	ISC	215	Analyze collective bargaining agreement between the Puerto Rico Firefighters Corps and the United Firefighters of Puerto Rico Union, in preparation to draft summary of provisions that have economic impact on government.	5.70	170.00	969.00
5/04/18	NMC	215	Summarize CBA of the Department of Correction and Rehabilitation. (3.10) Continue to summarize CBA of the Administration of Juvenile Institutions.(2.90)	6.00	175.00	1,050.00
5/04/18	JAC	202	Analyze Employees Retirement System Act to address P. V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	3.90	170.00	663.00
5/04/18	JAC	202	Review Employees Retirement System case law to assess Paul V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	1.10	170.00	187.00
5/04/18	ETF	201	Call with EY, Citi, Proskauer and FOMB staff regarding CBAs.	1.50	200.00	300.00
5/04/18	CVA	215	Summarize in English the Treasury Department's Collective Bargaining Agreement with the Treasury Workers Union.	5.20	165.00	858.00
5/04/18	AB	220	At the request of attorney C. George, translate the following collective bargaining agreement: Department of Health (UDH) and UGT 2007-10.	6.80	140.00	952.00
5/05/18	CVA	215	Summarize (1.10) and translate the Treasury Department's Collective Bargaining Agreement with the Treasury Workers Union. (3.50)	4.60	165.00	759.00
5/06/18	RML	213	Analyze issues associated with Pension Reform upon consideration of law and case law regarding same.	2.10	340.00	714.00
5/06/18	CEG	210	Analyze central government agencies CBAs in order to evaluate article that may be modified.	1.00	245.00	245.00
5/06/18	ISC	215	Continue to draft summary of statutory provisions that have economic impact on collective bargaining agreement between the Puerto Rico Firefighters Corps and the United Firefighters of Puerto Rico Union.	4.20	170.00	714.00

5/06/18	RTT	215	Summarize (.90) and translate collective bargaining agreement between the Department of Education and Maintenance personnel. (1.70)	2.60	160.00	416.00
5/06/18	RTT	215	Summarize (.50) and translation of collective bargaining agreement between the Department of Education and Administrative, Clerical, and Professional personnel. (1.80)	2.30	160.00	368.00
5/06/18	JAC	210	Review Judiciary Retirement System Act to assess Paul V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	.60	170.00	102.00
5/06/18	JAC	210	Analyze Teachers Retirement System Act to assess Paul V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	1.20	170.00	204.00
5/07/18	RML	213	Analyze issues associated with proposed pension reform and possible retire claims.	1.70	340.00	578.00
5/07/18	RML	213	Draft response to inquiries raised by Proskauer in connection with pension reform.	1.30	340.00	442.00
5/07/18	RML	213	Further review various positions on pension reform under PR law.	.60	340.00	204.00
5/07/18	RML	213	Revise response to M. Bienenstock questions on labor and pension reform strategies.	.60	340.00	204.00
5/07/18	JP	210	Analyze Proskauer questions (3.70) relating to pension reform and draft memo responding to such questions. (2.30)	6.00	355.00	2,130.00
5/07/18	HDB	210	Review legal issues regarding pension liabilities to respond to Proskauer questions on Pension liabilities and restructuring.	.60	290.00	174.00
5/07/18	HDB	212	Receive and review e-mails between M. Bienenstock and D. Indiano regarding judicial pension reform. (.20) Review e-mails by K. Rifkind and W. Fornia regarding Judicial Pensions. (.20)	.40	290.00	116.00
5/07/18	HDB	210	Review analysis of implementation of fiscal plan labor reform.	.30	290.00	87.00
5/07/18	CEG	213	Evaluate new complaint filed by multiple teachers on implementation of new sick leave provisions.	.60	245.00	147.00
5/07/18	CEG	213	Consider several issues on impact of CBAs to pension requirements.	.30	245.00	73.50

5/07/18	CEG	210	Revise summaries exchange of several central government agency' CBAs. (3.80) Emails to J. Outlaw regarding central government agency' CBA. (.50)	4.30	245.00	1,053.50
5/07/18	CEG	210	Revise summary of the Firefighters Department CBA. (.20) Email to J. Outlaw regarding same. (.30)	.50	245.00	122.50
5/07/18	ISC	215	Draft (3.80) and revise summary of provisions that have economic impact on government of collective bargaining agreement between the Puerto Rico Firefighters Corps and the United Firefighters of Puerto Rico Union. (1.80)	6.80	170.00	1,156.00
5/07/18	RTT	215	Revise and edit summary and translation of Treasury Department CBA.	1.60	160.00	256.00
5/07/18	RTT	215	Conclude the review, analysis, summary of CBAs. (1.20) Translation of collective bargaining agreement between the Department of Education and Food Service personnel. (2.20)	3.40	160.00	544.00
5/07/18	JAC	210	Analyze public retirement system insolvency provisions.	1.90	170.00	323.00
5/07/18	JAC	210	Analyze Employees Retirement System regulations to assess Paul V. Possinger's (Proskauer Rose LLP) inquiries regarding pension reform.	.30	170.00	51.00
5/07/18	JAC	210	Analyze issues regarding Act 106-2017, which created a new Pay-Go system for public pensions.	1.10	170.00	187.00
5/07/18	JAC	202	Draft document with legal provisions related to retirement system benefits protections, as requested by R. M. Lazaro.	2.20	170.00	374.00
5/07/18	AMC	215	Analyze (3.20) and summarize the collective agreement between the Fire Department of Puerto Rico and the United Firefighters Union of Puerto Rico. (5.40)	8.60	160.00	1,376.00
5/07/18	ETF	201	Review letters from Governor to FOMB regarding fiscal plan measures that the CW refuses to implement.	1.10	200.00	220.00
5/07/18	FGR	202	Research PR case law regarding employer responsibility under defined benefit plans (government retirement systems).	3.80	170.00	646.00
5/07/18	AB	220	At the request of attorney C. George, summarize the following collective bargaining agreement: Department of Health (Programas Categoricos) (3.20) and UGT 2007-2010.(3.40)	6.80	140.00	952.00

5/08/18	JLC	213	Research (3.20) an analyze impact of Chapter 9 on collective bargaining agreements. (1.40)	4.60	295.00	1,357.00
5/08/18	RML	213	Finalize response to inquiries from P. Possinger and M. Bienenstock on pension reform.	3.70	340.00	1,258.00
5/08/18	RML	213	Telephone conference with EY and Proskauer on pension Reform.	.60	340.00	204.00
5/08/18	RML	213	Tel. conf. with EY and McKenzie to discuss pension reform and CBA inquiries.	1.20	340.00	408.00
5/08/18	JP	210	Analyze Proskauer questions relating to pension reform (4.30) Draft memo responding to such questions. (1.70)	6.00	355.00	2,130.00
5/08/18	JP	210	Telephone conference with Proskauer and E&Y, (.60) Tel. conf. with Flick and others relating to pension reform. (.80)	1.40	355.00	497.00
5/08/18	HDB	210	Meeting with E&Y regarding CBAs and labor measures.	2.00	290.00	580.00
5/08/18	HDB	210	Consider impact of 2017 Pension Act in connection with assumed liabilities. (.20) Comment Pension reform memorandum. (.40) Review revisions to memorandum on pension issues in response to queries by P. Possinger and M. Bienenstock. (.40) Tel. conf. with E&Y and Flick on pension issues. (.80)	1.80	290.00	522.00
5/08/18	HDB	210	Call with Flick, McKinsey and Proskauer regarding pension reform.	.50	290.00	145.00
5/08/18	HDB	210	Review e-mail memorandum on labor measures implementation. (.40) Comment the same. (.20) Draft e-mail regarding same. (.10)	.70	290.00	203.00
5/08/18	CEG	201	Meet with EY team, S. Outlaw and J. Santambrogio to discuss changes on government CBAs.	3.00	245.00	735.00
5/08/18	CEG	210	Tel. conf. with EY team, A. Chupenick, J. Santambrogio, and W. Fornic regarding pension reform.	1.00	245.00	245.00
5/08/18	RTT	215	Summarize collective bargaining agreement between the Department of Education and Maintenance personnel.	2.40	160.00	384.00
5/08/18	RTT	215	Summarize collective bargaining agreement between the Department of Education and the Teachers' Association.	2.10	160.00	336.00
5/08/18	JAC	210	Revise J. Pietrantoni's draft response to Martin Bienenstock and Paul Possinger, Proskauer Rose LLP's inquiries regarding pension reform.	4.40	170.00	748.00

5/08/18	JAC	202	Conduct research on legislative history of the Employees Retirement System reform under Act 305-1999 (System 2000).	.40	170.00	68.00
5/08/18	JAC	202	Conduct research regarding creation of individual accounts under the public retirement system statutes.	.50	170.00	85.00
5/08/18	ETF	201	Draft answers to M. Bienenstock and P. Possinger regarding pension reform.	4.10	200.00	820.00
5/08/18	ETF	201	Tel. conf. with EY and F. Fornia regarding pension reform and related enforcement mechanisms.	1.10	200.00	220.00
5/08/18	FGR	202	Research trustor responsibility under defined benefit plans (government retirement systems).	1.40	170.00	238.00
5/08/18	AB	220	At the request of attorney C. George, translate allegations in the following document: Second Amendment to Request for Declaratory Judgment in the case of Asociacion de Maestros v. Department of Education.	6.80	140.00	952.00
5/09/18	RML	213	Provide information requested by J. Pietrantoni to address inquiries from J. Esses on pension payment obligations.	.60	340.00	204.00
5/09/18	CEG	213	Revise central government agencies CBAs summaries Department of Education, Department of Correction and Firefighters, Department of Health.	1.80	245.00	441.00
5/09/18	RTT	215	Summarize collective bargaining agreement between the Department of Education and the Teachers' Association.	3.90	160.00	624.00
5/09/18	AB	202	At the request of attorney C. George, legal research in connection with the nature of the document titled Supplementary Personnel Rules applicable to negotiations with labor organizations at the UPR in order to determine if said document has been labeled by the courts as a contract or as a regulation.	3.40	140.00	476.00
5/10/18	JLC	213	Tel. conf. with S. Negron regarding various labor economic theories and interpretation of existing law. (.80) Commence draft of Position Statement regarding Senate Bill 919, addressing the various labor statutes that need to be amended and the reasons for the changes. (7.60)	8.40	295.00	2,478.00
5/10/18	RML	213	Review and provide comments to summary requested by Proskauer on law provisions relevant for pension reform.	1.20	340.00	408.00

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5/10/18	HDB	210	Review e-mail analysis of proposed JRS benefit freeze	.30	290.00	87.00
5/10/18	CEG	213	Extended meeting with EY team to discuss several issues on Government CBAs, labor statistics, mobility provisions, collective bargaining limitations under Law 45-1998 to review several sections of presentation for the Board analysis.	3.60	245.00	882.00
5/10/18	CEG	213	Review table (.20) and presentation of CBA provisions and their impact by local laws. (.30)	.50	245.00	122.50
5/10/18	RTT	215	Summarize (.90) and translate collective bargaining agreement between the Department of Education and the Teachers' Association. (3.40)	4.30	160.00	688.00
5/10/18	RTT	215	Edit legal memorandum regarding comparison of contentions in the Teachers' Association SJ 2017 CV00542 complaint and the UTIER 17-AP-229 complaint on Act 26-2017 challenge.	1.40	160.00	224.00
5/10/18	JAC	202	Revise document with legal provisions related to retirement system benefits protections.	.70	170.00	119.00
5/10/18	AB	202	At the request of attorney C. George, legal research on Act No. 45 of February 25, 1998.	2.40	140.00	336.00
5/11/18	JLC	213	Tel. conf. with S. Negron. (.50) Tel. conf. with A. Wolfe. (.80) Continue first draft of Position Statement on Senate Bill 919. (8.30)	9.60	295.00	2,832.00
5/11/18	HDB	210	Review draft CBA Slides for Board presentation prepared by C. George.	.30	290.00	87.00
5/11/18	CEG	213	Prepare sections of presentation related to Government CBAs and applicable PR legislation.	2.40	245.00	588.00
5/11/18	CEG	213	Consider several issues on labor provision applicable to mobility of government employees to PPP (.20) and several issues on successor liability for review of section of EY presentation to the Board. (.20)	.40	245.00	98.00
5/11/18	RTT	215	Summarize collective bargaining agreement between the Department of Education and the Teachers' Association.	3.30	160.00	528.00
5/11/18	JAC	202	Edit draft document with legal provisions related to retirement system benefits protections in view of R. M. Lazaro's comments.	.40	170.00	68.00

5/12/18	CEG	213	Review Fiscal Plan. (.20) Evaluate labor laws that need to be amended or repealed in order to comply with labor provisions in the Fiscal Plan. (.40)	.60	245.00	147.00
5/14/18	JLC	213	Commence draft of second version of Position Statement on Senate Bill 919. (8.80) Sent communication to S. Negron explaining the changes made. (.20)	9.10	295.00	2,684.50
5/14/18	RML	213	Analize request from K. Rifkind on existing labor and pension legislation.	3.10	340.00	1,054.00
5/14/18	RML	213	Meet to discuss potential action in connection with existing labor and pension legislation.	1.30	340.00	442.00
5/14/18	RML	213	Tel. conf. with K. Rifkind , J. El Koury, H. Bauer, J. Pietrantoni, E. Trigo regarding existing options available to address existing labor and pension legislation issues.	.50	340.00	170.00
5/14/18	PRP	201	Meet with Board staff and its consultants to prepare for Mediation Session regarding CW Fiscal Plan.	2.90	395.00	1,145.50
5/14/18	JP	213	Telephone conference with K. Rifkind regarding enforcement of fiscal plan through injunction.	.50	355.00	177.50
5/14/18	JP	213	Research regarding enforcement of fiscal plan pension reform through injunction.	.40	355.00	142.00
5/14/18	HDB	212	Review proposed COFINA/GO Term Sheet. (.40) Review FOMB response. (.20)	.60	290.00	174.00
5/14/18	HDB	210	Tel. conf. K. Rifkind and J. El Koury regarding negative injunctions (.50) Review summary of labor (.20) and pension (.20) legislation that could be impacted.	.90	290.00	261.00
5/14/18	CEG	213	Prepare table on labor conditions pursuant to Fiscal Plan. (1.80) Analyze labor laws to be amended or repealed in order to comply with labor provisions in the Fiscal Plan. (1.60)	3.40	245.00	833.00
5/14/18	CEG	213	Tel. conf. with J. El Koury and K. Rifkind related to labor pension conditions pursuant to Fiscal Plan vis-a-vis laws to be amended or repealed in order to comply with provisions in the Fiscal Plan.	.50	245.00	122.50
5/14/18	CEG	214	Revise position letter on Bill PS 919,	.60	245.00	147.00
5/14/18	JAC	210	Draft memorandum summarizing Puerto Rico public pension plan statutes.	4.20	170.00	714.00

5/14/18	ETF	201	Analyze mechanisms related to strategy to compel enforcement of measures in the CW fiscal plan. (.70) Call with J. EL Koury and K. Rifkind regarding same. (.50)	1.20	200.00	240.00
5/14/18	AB	202	At the request of attorney C. George, legal research regarding Christmas Bonus to government employees.	2.10	140.00	294.00
5/15/18	JLC	213	Continue Draft of second version of position statement on 2018 Labor Reform bill, including labor economic articles in support of arguments. (8.50) Email communications with S. Negron explaining these more recent additions. (.30)	8.80	295.00	2,596.00
5/15/18	RML	213	Tel. conf. with C. Golder and G. Anders regarding options available to enforce pension reform.	.50	340.00	170.00
5/15/18	RML	213	Review EY presentation on labor and pension matters.	.40	340.00	136.00
5/15/18	PRP	201	Participate in Mediation Session regarding CW Fiscal Plan.	7.20	395.00	2,844.00
5/15/18	JP	213	Telephone conference with C. Holder and G. Adams regarding enforcement of fiscal plan requirements through injunction.	.50	355.00	177.50
5/15/18	HDB	210	Review Governor's proposal to amend Fiscal Plan to partially implement measures.	.40	290.00	116.00
5/15/18	HDB	210	Review Pension insert regarding Fiscal Plan Mediation presentation.	.30	290.00	87.00
5/15/18	HDB	210	Tel. conf with C. Golder and G. Anders regarding fiscal plan implementation issues.	.50	290.00	145.00
5/15/18	CEG	213	Edit CBA and pension plan presentation.	1.20	245.00	294.00
5/15/18	CEG	213	Consider several issues on UPR regulation on benefits and layoff. (.60) Draft related email to EY team. (.20)	.80	245.00	196.00
5/15/18	CEG	213	Review UPRs CBA.	.40	245.00	98.00
5/15/18	CEG	214	Consider several issues on Law 80-1976 amendment pursuant to the New Fiscal Plan. (.20) Revise translation to be sent to Proskauer.(.20)	.40	245.00	98.00
5/15/18	JAC	210	Revise preliminary presentation on strategy to engage with retirees and labor unions	.60	170.00	102.00

Bill #: 327231 June 5, 2018

5/15/18	ETF	201	Review draft deck for FOMB meeting regarding strategy on pensions and CBAs. (.40) Draft comments for EY. (.20)	.60	200.00	120.00
5/15/18	ETF	201	Call with MTO regarding Act 80 and X-bonus.	.50	200.00	100.00
5/15/18	AB	202	At the request of attorney C. George, legal research regarding English version of Act 4-2017.	.90	140.00	126.00
5/16/18	JLC	213	Draft talking points in favor of Labor Reform proposed by Oversight Board.	2.90	295.00	855.50
5/16/18	RML	213	Analize inquiry on AEELA retirees and pension reform.	.70	340.00	238.00
5/16/18	RML	213	Tel. conf. with P. Possinger regarding response to AEELA inquiries on pension reform.	.50	340.00	170.00
5/16/18	RML	213	Tel. conf. with C. Holder and G. Anders regarding options available to enforce pension reform.	.40	340.00	136.00
5/16/18	RML	213	Analyze legal options available to enforce pension reform. (.30) Draft email to be sent in connection thereto. (.30)	.60	340.00	204.00
5/16/18	JP	213	Telephone conference with C. Holder and G. Adams regarding enforcement of fiscal plan pension reform through injunction.	.40	355.00	142.00
5/16/18	JP	213	Email to C. Holder and G. Adams regarding enforcement of fiscal plan pension reform through injunction.	.40	355.00	142.00
5/16/18	JP	213	Research regarding enforcement of fiscal plan pension reform through injunction.	2.90	355.00	1,029.50
5/16/18	HDB	210	Tel. conf. to discuss legal theories to implement pension reform.	.50	290.00	145.00
5/16/18	JAC	210	Analyze potential strategies regarding pension reform implementation.	.40	170.00	68.00
5/16/18	ETF	201	Analyze N. Jaresko inquiry regarding whether AEELA is a private entity. (.20) Call with Proskauer regarding same. (.60)	.80	200.00	160.00
5/17/18	RML	213	Attend meeting on analysis of pension reform issues.	1.40	340.00	476.00
5/17/18	JP	213	Review Proskauer memo. (1.20) and related Board meeting materials relating to pension reform. (.40)	1.60	355.00	568.00

5/17/18	CEG	213	Participate in meeting through conference call with Board Members and consultants to consider several issues on labor reform.	6.80	245.00	1,666.00
5/17/18	ETF	201	Participate in FOMB strategy session.	6.80	200.00	1,360.00
5/18/18	JLC	213	Initial communication with key business groups regarding Oversight Board's Labor Reform proposals.	1.10	295.00	324.50
5/18/18	RML	213	Analyze (.40) and respond to inquiries regarding adjustment of pensions through plan of adjustment. (.40)	.80	340.00	272.00
5/18/18	RML	213	Further analysis of pension changes to JRS and TRS and process to follow.	1.10	340.00	374.00
5/18/18	JP	213	Research relating to the feasibility of freezing TRS and JRS defined benefits to implement defined contribution plan through Title III plan of adjustment or injunction. (4.60) Develop outline of key legal issues raised by proposed strategy. (.60)	5.20	355.00	1,846.00
5/18/18	HDB	210	Review background materials on pensions in anticipation of call with A. Matosantos. (.60) Draft e-mail outlining potential alternatives to implement Pension Reforms under Title III. (.30)	.90	290.00	261.00
5/18/18	HDB	210	Review legal issues regarding implementation of pension reform.	.70	290.00	203.00
5/18/18	ETF	201	Analyze inquiry of FOMB regarding TRS and future accrued benefits.	3.30	200.00	660.00
5/19/18	JLC	213	Review email from S. Negron concerning additional perspectives to be advanced in the position statement. (.20) Continue editing of Memorandum in support of repeal of Law 80, including adding over 25 labor economics articles. (6.60)	6.80	295.00	2,006.00
5/19/18	CEG	214	Prepare email to K. Rifkind with analysis regarding required amendments to PR Law to become an employment "at will" jurisdiction.	.40	245.00	98.00
5/21/18	JLC	213	Draft communication to business organizations explaining the Board's Labor Reform proposals as well as arguments in favor of same.	3.80	295.00	1,121.00
5/21/18	HDB	210	Review term sheet detailing the FOMB's proposed accommodations to amend the CW Fiscal Plan.	.40	290.00	116.00
5/21/18	HDB	210	Analyze labor reform Q&A and supporting materials.	.30	290.00	87.00

5/21/18	CEG	214	Revise memo on proposed bill in support of at -will jurisdiction transformation.	.70	245.00	171.50
5/21/18	RTT	215	Analyze Law No. 66-2014 on the prohibition to increase workers salary and exemption requirements.	.60	160.00	96.00
5/21/18	RTT	215	Analyze Law No. 3-2017 on the continuation of the prohibition to increase workers salary and the exemption requirements.	.30	160.00	48.00
5/21/18	RTT	215	Review recent case law on the validity and constitutionality of Law 66-2014.	2.60	160.00	416.00
5/21/18	RTT	215	Analyze Central Federation of Workers complaint against the Commonwealth of Puerto Rico.	.80	160.00	128.00
5/21/18	RTT	215	Review Central Federation of Workers motion to lift the stay.	2.60	160.00	416.00
5/22/18	JLC	213	Meet with S. Negron and team to discuss strategies. (1.50) Edit memorandum to repeal Law No. 80 in view of guidance discussed at meeting. (8.30)	9.80	295.00	2,891.00
5/22/18	RML	213	Review agenda for telephone conference. (.20) Tel. conf. with E&Y regarding preparation for Retirement Committee conference.(1.00)	1.20	340.00	408.00
5/22/18	JP	213	Telephone conference with E&Y, Proskauer and Flick regarding implementation of pension reform.	1.00	355.00	355.00
5/22/18	JP	213	Review Board materials relating to pension and labor reform.	.60	355.00	213.00
5/22/18	HDB	210	Participate in pension advisors' call in preparation for meeting with Retiree Committees.	1.00	290.00	290.00
5/22/18	HDB	210	Review Government's address to Legislature on budget and other PROMESA related issues in anticipation of analysis of proposals of fiscal plan measure implementation.	.60	290.00	174.00
5/22/18	RTT	215	Compare Central Federation of Workers, UTIER and Teachers' Association Law 26-2017 and Law 66-2014 challenges: Takings and Contracts clause.	2.80	160.00	448.00
5/22/18	RTT	215	Draft legal memorandum regarding Central Federation of Workers, UTIER and Teachers' Association Challenges to Law 26-2017 and Law 66-2014: Impairment of Contractual Obligations and Acquired Rights.	4.40	160.00	704.00

5/22/18	ETF	201	Call with Proskauer, EY, Citi and F. Fornia in preparation for R.C. Advisor meeting.	.50	200.00	100.00
5/22/18	ETF	201	Meeting with FOMB staff regarding labor reform strategy.	1.30	200.00	260.00
5/23/18	JLC	213	Redraft of memo to repeal Law No .80, including change from a Position Statement to providing a memorandum and adding discussion of over 20 new labor economics articles. (8.40) Conference call with S. Negron to discuss these changes. (.30)	8.70	295.00	2,566.50
5/23/18	RML	213	Review issues raised by Pension reform implementation legal framework.	.70	340.00	238.00
5/23/18	RML	213	Tel. conf. with P. Possinger regarding Pension Reform implementation.	.60	340.00	204.00
5/23/18	JP	213	Telephone conference with P. Possinger regarding implementation of pension reform.	.60	355.00	213.00
5/23/18	JP	213	Analyze legal issues relating to implementation of pension reform through debt adjustment plan or injunction.	2.10	355.00	745.50
5/23/18	HDB	213	Tel. conf. to discuss strategies and legal issues to implement proposed pension reform.	.80	290.00	232.00
5/23/18	HDB	212	Analyze e-mails regarding treatment of PBA payments under fiscal plan and 2019 Budget.	.20	290.00	58.00
5/23/18	PMR	213	Review memorandum on structural reforms to transform Puerto Rico's competitiveness. (1.40) Draft translation to Spanish of introductory sections of same. (3.70)	5.10	175.00	892.50
5/23/18	JAC	213	Prepare initial translation of final sections of memorandum (draft) on structural reforms to transform Puerto Rico's competitiveness.	3.90	170.00	663.00
5/23/18	ETF	202	Review Act 106 provisions related to TRS.	1.60	200.00	320.00
5/23/18	ETF	201	Tel. conf. with Proskauer regarding freeze of future defined benefits of TRS.	.80	200.00	160.00
5/23/18	ETF	213	Translate memorandum to the legislature regarding labor reform.	5.40	200.00	1,080.00
5/24/18	JLC	213	Edit memorandum to repeal Law No. 80 in view of recent developments.	7.90	295.00	2,330.50

5/24/18	RML	213	Review memorandums (.50) and materials in preparation of retirement committee telephone conference. (.70)	1.20	340.00	408.00
5/24/18	CEG	214	Analyze studies in support of transformation into an at-will jurisdiction.	1.20	245.00	294.00
5/24/18	PMR	213	Edit initial translation of first part of the memorandum on structural reforms to transform Puerto Rico's competitiveness.	2.00	175.00	350.00
5/24/18	JAC	213	Revise initial translation of final sections of memorandum (draft) on structural reforms to transform Puerto Rico's competitiveness.	2.60	170.00	442.00
5/24/18	JAC	213	Review draft memorandum on structural reforms to transform Puerto Rico's competitiveness.	1.60	170.00	272.00
5/24/18	ETF	213	Edit translation of memo to Legislature regarding labor reform.	4.40	200.00	880.00
5/24/18	ETF	213	Call with M. Vizcarrondo regarding structural reforms memorandum to the Legislature.	.30	200.00	60.00
5/25/18	JLC	214	Further edits of memo to support repeal of Law No. 80 to develop additional arguments in support thereof.	8.60	295.00	2,537.00
5/25/18	JP	213	Telephone conference with Board members, E&Y, Proskauer and Flick relating to implementation of pension reform through debt adjustment plan or injunction.	.90	355.00	319.50
5/25/18	HDB	213	Consultation on pension reform implementation in connection with Subcommittee call.	.40	290.00	116.00
5/25/18	CEG	213	Participate in conference call with Board members, EY team, Proskauer team and O&B team, related to pension and CBA reform.	.90	245.00	220.50
5/25/18	CEG	213	Study presentation related to pension and CBA reform.	.30	245.00	73.50
5/25/18	CEG	213	Consider strategy for potential amendments to CBAs.	.30	245.00	73.50
5/25/18	ETF	213	Review deck regarding engagement with retirees committee and labor.	1.10	200.00	220.00
5/25/18	ETF	201	Call with FOMB Debt Restructuring Subcommittee.	1.30	200.00	260.00
5/26/18	ETF	213	Email exchange with EY regarding affiliation of local unions. (10) Call with EY regarding same. (.10)	.20	200.00	40.00
5/28/18	ETF	213	Final edits to Spanish version of labor reform memo.	7.70	200.00	1,540.00

5/28/18	ETF	213	Tel. conf. with M. Vizcarrondo regarding economic case studies.	.10	200.00	20.00
5/29/18	JLC	213	Follow-up contacts with employer associations, specifically PR Chamber of Commerce representatives (.70), PR Manufacturer's representatives (.80) and ASORE members (.70) concerning Bill to repeal Law 80.	2.20	295.00	649.00
5/29/18	ETF	213	Revise labor reform memo in view of case studies analysis.	1.10	200.00	220.00
5/29/18	ETF	213	Tel. conf. with J. Rodriguez regarding labor reform case studies.	.10	200.00	20.00
5/30/18	RTT	215	Review complaint filed by the State's Insurance Funds Unions Association of Managerial Employees and State's Insurance Fund Employeehood.	4.80	160.00	768.00
5/31/18	HDB	210	Analyze legal issues arising from Senate changes to draft Law 80 repeal act.	.30	290.00	87.00
5/31/18	CEG	214	Consider several issues on Senate approval on Law 80-1976 amendment via-a-vis related requirement under the new Fiscal Plan.	.20	245.00	49.00

TOTAL PROFESSIONAL SERVICES	$ 112,619.50
VOLUME DISCOUNT	$ -11,261.95
NET PROFESSIONAL SERVICES:	$ 101,357.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	100.20	295.00	29,559.00
ROSA M. LAZARO	31.60	340.00	10,744.00
PEDRO R. PIERLUISI	10.10	395.00	3,989.50
JULIO PIETRANTONI	36.50	355.00	12,957.50
HERMANN BAUER	19.40	290.00	5,626.00
CARLOS E. GEORGE	46.30	245.00	11,343.50
PRISCILA M. RAMIREZ SEGARRA	7.10	175.00	1,242.50
IVAN SANTOS CASTALDO	16.70	170.00	2,839.00
NATALIA MARIN CATALA	8.90	175.00	1,557.50
ROSANGELA TORRES TORRES	54.70	160.00	8,752.00
JORGE A. CANDELARIA	33.60	170.00	5,712.00

Bill #: 327231 June 5, 2018

ADRIANA MORENO	8.60	160.00	1,376.00
EMILIANO TRIGO FRITZ	46.90	200.00	9,380.00
CARLOS VAZQUEZ ALBERTY	9.80	165.00	1,617.00
FRANCISCO G. RODRIGUEZ	5.20	170.00	884.00
AIDA BARRIOS	36.00	140.00	5,040.00
Total	**471.60**		**$ 112,619.50**

EXPENSES

Date	Description	Amount
5/10/18	DUPLICATING - AS OF 5/10/18 (81 Copies @ $.10)	8.10
5/14/18	DUPLICATING - AS OF 5/14/18 (69 Copies @ $.10)	6.90
5/29/18	DUPLICATING - AS OF 5/29/18 (84 Copies @ $.10)	8.40
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (12 Copies @ $.40)	4.80
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (3 Copies @ $.40)	1.20
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (3 Copies @ $.40)	1.20
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (21 Copies @ $.40)	8.40
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (4396 Copies @ $.40)	1,758.40
5/29/18	DUPLICATING-COLOR- AS OF 5/29/18 (2198 Copies @ $.40)	879.20
5/29/18	MESSENGER DELIVERY - 5/29/18	10.00
5/30/18	DUPLICATING-COLOR- AS OF 5/30/18 (8 Copies @ $.40)	3.20
5/31/18	DUPLICATING-COLOR- AS OF 5/31/18 (144 Copies @ $.40)	57.60

TOTAL REIMBURSABLE EXPENSES $ 2,747.40

TOTAL THIS INVOICE $ 104,104.95

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 327232
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	$ 27.00
VOLUME DISCOUNT	$ -2.70
Net Professional Services	$ 24.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 24.30**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 802
RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/18/18	MMB	219	Docket court notice received by email dated May 16, 2018, regarding deadline for appellant to file nine paper copies of brief in appeal case 18-1165 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	MMB	219	Docket court notice received by email dated May 17, 2018, regarding time extension to file appellees' brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 27.00
VOLUME DISCOUNT	$ -2.70
NET PROFESSIONAL SERVICES:	$ 24.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	**.20**		**$ 27.00**

TOTAL THIS INVOICE **$ 24.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

Bill #: 327233

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Total Professional Services	$ 13.50
VOLUME DISCOUNT	$ -1.35
Net Professional Services	$ 12.15
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 12.15**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 803
RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/17/18	MMB	219	Docket court notice received by email dated May 9, 2018, regarding briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 13.50
VOLUME DISCOUNT	$ -1.35
NET PROFESSIONAL SERVICES:	$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**.10**		**$ 13.50**

TOTAL THIS INVOICE **$ 12.15**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 327234
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	$ 870.00
VOLUME DISCOUNT	$ -87.00
Net Professional Services	$ 783.00
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 783.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 804
RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	212	Review FOMB's opposition to Creditor's Committee request to intervene in appeal.	.20	290.00	58.00
5/04/18	HDB	210	Analyze Appellant Brief.	2.80	290.00	812.00

TOTAL PROFESSIONAL SERVICES	$ 870.00
VOLUME DISCOUNT	$ -87.00
NET PROFESSIONAL SERVICES:	$ 783.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.00	290.00	870.00
Total	**3.00**		**$ 870.00**

TOTAL THIS INVOICE **$ 783.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00197-LTS ASOCIACION DE PROFESORAS Y PROFESORES DEL RECINTO V. COMMONWEALTH OF PUERTO RICO ET AL.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327235
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 805

RE: 17-00197-LTS ASOCIACION DE PROFESORAS Y PROFESORES DEL RECINTO V. COMMONWEALTH OF PUERTO RICO ET AL.-HDB

Total Professional Services	$ 580.00
VOLUME DISCOUNT	$ -58.00
Net Professional Services	$ 522.00
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 522.00**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 805
RE: 17-00197-LTS ASOCIACION DE PROFESORAS Y PROFESORES DEL RECINTO V. COMMONWEALTH OF PUERTO RICO ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/11/18	HDB	212	Receive and review e-mail terminating stay of litigation. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
5/11/18	HDB	210	Commence review of second amended complaint.	.80	290.00	232.00
5/17/18	HDB	210	Review Act 3-2017 (.20) and Second Amended Complaint (.30) in anticipation of tel conf on motion to dismiss issues. Tel. conf. with J. Roche regarding motion to dismiss and potential arguments. (.40)	.90	290.00	261.00

TOTAL PROFESSIONAL SERVICES	$ 580.00
VOLUME DISCOUNT	$ -58.00
NET PROFESSIONAL SERVICES:	$ 522.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.00	290.00	580.00
Total	**2.00**		**$ 580.00**

TOTAL THIS INVOICE **$ 522.00**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE. SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00227-LTS ASOC. DE SALUD PRIMARIA DE PR V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327236
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 809

RE: 17-00227-LTS ASOC. DE SALUD PRIMARIA DE PR V. COMM. OF P.R. ET AL-HDB

Total Professional Services	$ 87.00
VOLUME DISCOUNT	$ -8.70
Net Professional Services	$ 78.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 78.30**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 809
RE: 17-00227-LTS ASOC. DE SALUD PRIMARIA DE PR V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	212	Review Objections to Magistrate's Report and Recommendation on the Commonwealth of Puerto Rico's Motion for Abstention	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 87.00
VOLUME DISCOUNT	$ -8.70
NET PROFESSIONAL SERVICES:	$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	**.30**		**$ 87.00**

TOTAL THIS INVOICE **$ 78.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 327237
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	$ 3,135.00
VOLUME DISCOUNT	$ -313.50
Net Professional Services	$ 2,821.50
Total Reimbursable Expenses	$ 1,591.47
TOTAL THIS INVOICE	**$ 4,412.97**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 811
RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/04/18	DJP	206	Finalize the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 9, 2018 Hearing.	.30	180.00	54.00
5/04/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 9, 2018 Hearing, through the court through the court's electronic filing system.	.20	180.00	36.00
5/04/18	DJP	206	Draft email to Prime Clerk informing of the filing of Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 9, 2018 Hearing, and requesting service.	.20	180.00	36.00
5/04/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 9, 2018 Hearing.	.20	180.00	36.00
5/08/18	SAS	203	Prepare for hearing in SDNY on motion for certification to Puerto Rico Supreme Court, including review of Puerto Rico Supreme Court caselaw.	1.50	300.00	450.00
5/09/18	HDB	203	Attend (by video conference) CW/COFINA Certification Motion Hearing.	1.80	290.00	522.00
5/09/18	SAS	203	Preparation for (2.70) and appearance at, SDNY hearing on motion for certification to Puerto Rico Supreme Court. (1.80)	4.50	300.00	1,350.00
5/14/18	UMF	202	Receive and respond to email form J. Alonzo regarding Supreme Court cases and research certified translations thereof.	.60	210.00	126.00
5/15/18	UMF	202	Continue research on certified translation of Supreme Court opinions.	.50	210.00	105.00

Bill #: 327237 June 5, 2018

5/18/18	HDB	212	Analyze translations attached to Joint Informative Motion of Bettina M. Whyte, in her Capacity as Agent for the Puerto Rico Sales Tax Financing Corporation (COFINA), and the Financial Oversight and Management Board for Puerto Rico Regarding Request of the Court at May 9, 2018 Hearing on Certification.	.40	290.00	116.00
5/24/18	HDB	210	Analyze memorandum order denying certification motion.	.40	290.00	116.00
5/24/18	DJP	210	Analyze memorandum and order denying COFINA Agent and the Mutual Fund Group and Puerto Rico Funds' motion for certification of various issues to the Puerto Rico Supreme Court.	.60	180.00	108.00
5/25/18	ETF	202	Review order regarding COFINA agent request to certify to PR Supreme Court whether COFINA enabling act is constitutional.	.40	200.00	80.00

TOTAL PROFESSIONAL SERVICES	$ 3,135.00
VOLUME DISCOUNT	$ -313.50
NET PROFESSIONAL SERVICES:	$ 2,821.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.60	290.00	754.00
SALVADOR J. ANTONETTI	6.00	300.00	1,800.00
UBALDO M. FERNANDEZ BARRERA	1.10	210.00	231.00
DANIEL J. PEREZ REFOJOS	1.50	180.00	270.00
EMILIANO TRIGO FRITZ	.40	200.00	80.00
Total	**11.60**		**$ 3,135.00**

EXPENSES

Date	Description	Amount
5/21/18	RITA, INV. 2926, CERTIFICATE OF TRANSLATION RE: MARTINEZ MARRERO v. GONZALEZ DROZ-UMF/AAI	1,591.47

TOTAL REIMBURSABLE EXPENSES	$ 1,591.47
TOTAL THIS INVOICE	**$ 4,412.97**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 327238
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	$ 732.00
VOLUME DISCOUNT	$ -73.20
Net Professional Services	$ 658.80
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 658.80**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812
RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/22/18	HDB	210	Review motion to dismiss in preparation for hearing.	.60	290.00	174.00
5/22/18	DJP	206	Revise preliminary draft of the Notice of Appearance to be filed on behalf of counsel from Proskauer Rose LLP in anticipation of next week's hearing.	.40	180.00	72.00
5/23/18	DJP	206	Finalize notice of appearance to be filed on behalf of Hermann D. Bauer as counsel for the FOMB and Commonwealth.	.40	180.00	72.00
5/23/18	DJP	206	File the notice of appearance to be filed on behalf of Hermann D. Bauer as counsel for the FOMB and Commonwealth, through the court's electronic filing system.	.20	180.00	36.00
5/23/18	DJP	206	Review the notice of appearance on behalf of Martin Bienenstock and Timothy Mungovan, to be filed through the court's electronic filing system.	.30	180.00	54.00
5/23/18	DJP	206	File the notice of appearance on behalf of Martin Bienenstock and Timothy Mungovan, through the court's electronic filing system.	.20	180.00	36.00
5/24/18	DJP	206	Finalize the Notice of Appearance and Request to Receive Notifications to be filed on behalf of Margaret A. Dale, of Proskauer Rose LLP.	.40	180.00	72.00
5/24/18	DJP	206	Finalize the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 31, 2018 Hearing, to be filed through the court's electronic filing system.	.40	180.00	72.00
5/24/18	DJP	206	File the Notice of Appearance and Request to Receive Notifications to be filed on behalf of Margaret A. Dale through the court's electronic filing system.	.20	180.00	36.00

5/24/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 31, 2018 Hearing through the court's electronic filing system.	.20	180.00	36.00
5/24/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 31, 2018 Hearing, and requesting service.	.20	180.00	36.00
5/24/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding Request to be Heard at the May 31, 2018 Hearing.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES	$ 732.00
VOLUME DISCOUNT	$ -73.20
NET PROFESSIONAL SERVICES:	$ 658.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	290.00	174.00
DANIEL J. PEREZ REFOJOS	3.10	180.00	558.00
Total	**3.70**		**$ 732.00**

TOTAL THIS INVOICE **$ 658.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses. Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 327240
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	$ 1,339.00
VOLUME DISCOUNT	$ -133.90
Net Professional Services	$ 1,205.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 1,205.10**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 816
RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	CGB	209	Draft Follow-up email to Plaintiffs counsel H. Anduze seeking views on the pending joint motion seeking scheduling order.	.10	330.00	33.00
5/03/18	CGB	209	Draft email to Plaintiffs counsel H. Anduze seeking his views on joint motion and setting forth non-joint motion option in the alternative.	.30	330.00	99.00
5/03/18	CGB	209	Tel. conf. with Plaintiffs' counsel H. Anduze to discuss requested edits to joint motion seeking scheduling order.	.20	330.00	66.00
5/03/18	CGB	209	Draft email to Plaintiff's counsel H. Anduze confirming telephone conversation regarding requested edits to joint motion seeking scheduling order.	.20	330.00	66.00
5/03/18	HDB	212	Review Plaintiff's edits to scheduling motion.	.20	290.00	58.00
5/04/18	CGB	209	Tel. conf. with counsel for co-defendant GDB to discuss final details regarding pending joint motion.	.20	330.00	66.00
5/04/18	CGB	209	Exchange emails with co-counsel J. Alonzo to confirm details on final communications regarding the Draft Joint Urgent Motion.	.30	330.00	99.00
5/04/18	CGB	209	Tel. conf. with in-house counsel for Defendant the Public Corporation For The Supervision And Insurance Of Cooperatives Of Puerto Rico to confirm the entity has yet to be served.	.10	330.00	33.00
5/04/18	CGB	209	Finalize and file Joint Urgent Motion Seeking Entry Of Scheduling Order (Docket No. 8) on behalf of plaintiffs and various defendants.	.40	330.00	132.00

5/04/18	CGB	209	Draft email to the Hon. J. Swain enclosing courtesy copy of the filed Joint Urgent Motion Seeking Entry Of Scheduling Order (Docket No. 8) and the proposed order thereto.	.30	330.00	99.00
5/04/18	CGB	209	Draft email forwarding copy the filed Joint Urgent Motion Seeking Entry Of Scheduling Order (Docket No. 8) to in-house counsel for non-served Defendant the Public Corporation For The Supervision And Insurance Of Cooperatives Of Puerto Rico.	.10	330.00	33.00
5/04/18	DJP	206	Analyze the Joint Urgent Motion Seeking Entry of Scheduling Order (.40) and the Proposed Scheduling Order to be attached thereto, in anticipation of its filing.(.10)	.50	180.00	90.00
5/16/18	HDB	207	Review Creditor's Committee Motion to Intervene.	.30	290.00	87.00
5/16/18	MMB	219	Docket court notice received by email dated May 7, 2018, regarding deadline to answer complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/22/18	HDB	212	Review letter from H. Anduze, counsel for plaintiffs. (.20) Draft e-mail to Julia Alonzo to coordinate response. (.10)	.30	290.00	87.00
5/24/18	CGB	209	Review letter from Plaintiffs' counsel seeking conference to discuss options to serve process on co-Defendant Government Development Bank Debt Recovery Authority. (.20) Draft response acknowledging receipt of same. (.10)	.30	330.00	99.00
5/24/18	CGB	209	Analyze email from GDB counsel regarding current status of board members of co- Defendant Government Development Bank Debt Recovery Authority.	.20	330.00	66.00
5/29/18	CGB	209	Finalize email to Plaintiffs' counsel regarding alternatives to serve process on the Government Development Bank Debt Recovery Authority.	.20	330.00	66.00
5/31/18	CGB	209	Review Court order granting Corporacion Publica Para La Supervision Seguro De Cooperativas de Puerto Rico's (COSSEC's) Special Appearance and Motion for Extension of Time at Dkt. No. 15.	.10	330.00	33.00
5/31/18	MMB	219	Docket court notice received by email dated May 31, 2018, regarding deadline to answer the complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 1,339.00
VOLUME DISCOUNT	$ -133.90
NET PROFESSIONAL SERVICES:	$ 1,205.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	3.00	330.00	990.00
HERMANN BAUER	.80	290.00	232.00
DANIEL J. PEREZ REFOJOS	.50	180.00	90.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	**4.50**		**$ 1,339.00**

TOTAL THIS INVOICE **$ 1,205.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327241
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	$ 4,176.50
VOLUME DISCOUNT	$ -417.65
Net Professional Services	$ 3,758.85
Total Reimbursable Expenses	$ 9.80
TOTAL THIS INVOICE	**$ 3,768.65**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 817
RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	210	Commence review of issues relating to the sixth cause of action in 18-0041 regarding Article IV, section 19 of the Puerto Rico Constitution. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
5/01/18	DJP	210	Develop preliminary legal strategy in connection with whether Article VI, section 19 of the Puerto Rico Constitution provides a private cause of action that may be asserted against FOMB.	.40	180.00	72.00
5/02/18	HDB	203	Review secondary sources on origin of Art. VI, Section 19 of the Puerto Rico Constitution.	.80	290.00	232.00
5/02/18	DJP	202	Conduct additional research in connection with whether an individual may set forth a cause of action pursuant to Article VI, Section 19 of the Puerto Rico Constitution.	4.30	180.00	774.00
5/02/18	DJP	210	Develop legal strategy in connection with all possible defenses to be raised in response to Plaintiffs' cause of action predicated on Article VI, Section 19 of the Puerto Rico Constitution.	.70	180.00	126.00
5/02/18	DJP	210	Revise memorandum detailing and explaining possible defenses to be raised in response to Plaintiffs' cause of action predicated on Article VI, Section 19 of the Puerto Rico Constitution, in which they request that an order be issued enjoining the sale of PREPA.	1.30	180.00	234.00
5/02/18	AHG	210	Analyze adversary Complaint in order to develop legal strategy to draft FOMB's response thereto.	.40	175.00	70.00

5/03/18	DJP	202	Conduct additional research in connection with the related constitutional doctrines of standing ripeness as part of legal strategy to respond to cause of action set forth by Plaintiffs pursuant to Article VI, Section 19 of the Puerto Rico Constitution.	2.40	180.00	432.00
5/03/18	DJP	206	Finalize the Notice of Appearance and Request for Notice to be filed on behalf of Proskauer Rose LLP.	.30	180.00	54.00
5/03/18	DJP	206	File the Notice of Appearance and Request for Notice to be filed on behalf of Proskauer Rose LLP, through the court's electronic filing system.	.20	180.00	36.00
5/03/18	AHG	202	Legal research regarding justifiability of private claims under Article VI, Section 19 of the Commonwealth of Puerto Rico in order to prepare response to Adversary Complaint.	.30	175.00	52.50
5/04/18	HDB	212	Review legal analysis regarding Sixth Cause of Action (PR Constitution). (.30) Tel. conf. with Proskauer regarding arguments to move to dismiss complaint. (.50)	.80	290.00	232.00
5/04/18	DJP	210	Analyze the particular cause of action brought pursuant to Article VI, Section 19 of the Puerto Rico Constitution, (.20) as well as the short memorandum on the interpretation of that constitutional provision, in anticipation of conference call with counsel from Proskauer Rose LLP. (.20)	.40	180.00	72.00
5/04/18	DJP	210	Attend in conference call with H. Bauer, Z. Chalett, L. Stafford, and A. Hernandez to discuss legal strategy to follow in response to cause of action asserted under Article VI, Section 19 of the Puerto Rico Constitution.	.50	180.00	90.00
5/04/18	DJP	210	Draft email to Z. Chalett and L. Stafford from Proskauer Rose LLP summarizing various arguments that may be raised in response to Plaintiffs' claims predicated on Article VI, Section 19 of the Puerto Rico Constitution.	.80	180.00	144.00
5/04/18	AHG	202	Analyze Complaint and case law in preparation for telephone conference with Zachary Chalett and Laura Stafford.	.40	175.00	70.00
5/04/18	AHG	210	Telephone conference with Z. Chalett and L. Stafford to discuss relevant case law and legal strategy as to Puerto Rico constitutional causes of action included in the Complaint.	.50	175.00	87.50

5/07/18	HDB	212	Review e-mails concerning coordination of briefing schedule. (.10) Respond to e-mail on briefing schedule. (.10) Tel. conf. with counsel for Plaintiffs regarding same. (.30)	.50	290.00	145.00
5/08/18	HDB	212	Follow-up with counsel for AAFAF regarding extension of deadlines. (.10) Draft e-mail to L. Stafford regarding same. (.10)	.20	290.00	58.00
5/10/18	HDB	212	Follow-up regarding DOJ legal representation concerning Pinto-Lugo complaint.	.20	290.00	58.00
5/11/18	HDB	212	Review draft motion for extension of time (.20) Draft e-mail regarding strategy and suggestions. (.10) Tel. conf with L. Stafford regarding same. (.20) Tel. conf. with counsel for Plaintiffs to coordinate response deadline. (.20) Draft e-mail regarding DOJ Counsel representing Governor. (.10) Sign-off on final draft of motion. (.20)	1.00	290.00	290.00
5/11/18	DJP	206	Finalize the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend time to File Responsive Pleading to Plaintiffs' Adversary Complaint (30) and proposed order to be attached, in anticipation of its filing. (.10)	.40	180.00	72.00
5/11/18	DJP	206	File the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend time to File Responsive Pleading to Plaintiffs' Adversary Complaint, through the court's electronic filing system.	.20	180.00	36.00
5/11/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend time to File Responsive Pleading to Plaintiffs' Adversary Complaint, and requesting service accordingly.	.10	180.00	18.00
5/11/18	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend time to File Responsive Pleading to Plaintiffs' Adversary Complaint.	.20	180.00	36.00
5/14/18	HDB	203	Review Scheduling Order.	.10	290.00	29.00
5/15/18	HDB	212	Tel. conf. with US-DOJ and Proskauer regarding complaint and response. (.50) Review emails regarding coordination of responses with PR-DOJ. (.20)	.70	290.00	203.00

5/15/18	DJP	210	Contact counsel for plaintiffs in order to request the originals of the summons executed on the FOMB.	.20	180.00	36.00
5/17/18	HDB	207	Review Governor Rossello's Motion for Extension of Time to respond to complaint.	.20	290.00	58.00
5/18/18	MMB	219	Docket court notice received by email dated May 14, 2018, regarding deadline to answer complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/18/18	MMB	219	Docket court notice received by email dated May 17, 2018, regarding deadline for the governor to answer complaint or otherwise plead - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/19/18	HDB	212	Review Urgent Motion for Extension of Deadlines filed by the USA.	.20	290.00	58.00
5/22/18	MMB	219	Docket court notice received by email dated May 21, 2018, regarding deadline for the US to answer complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/23/18	HDB	207	Analyze motion for issuance of new summons and impact of deadlines.	.20	290.00	58.00
5/30/18	HDB	212	Tel. conf with counsel for plaintiffs regarding service of process. (.2) Draft e-mail regarding acceptance of service of reissued summons. (.10) Accept service of summons. (.10)	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES	$ 4,176.50
VOLUME DISCOUNT	$ -417.65
NET PROFESSIONAL SERVICES:	$ 3,758.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	5.60	290.00	1,624.00
DANIEL J. PEREZ REFOJOS	12.40	180.00	2,232.00
ARTURO HERNANDEZ	1.60	175.00	280.00
MILAGROS MARCANO BAEZ	.30	135.00	40.50
Total	**19.90**		**$ 4,176.50**

Bill #: 327241 June 5, 2018

EXPENSES

Date	Description	Amount
5/11/18	DUPLICATING - AS OF 5/11/18 (97 Copies @ $.10)	9.70
5/11/18	DUPLICATING - AS OF 5/11/18 (1 Copies @ $.10)	.10

TOTAL REIMBURSABLE EXPENSES	$ 9.80
TOTAL THIS INVOICE	**$ 3,768.65**

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

June 5, 2018
Bill #: 327242
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 818

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

Total Professional Services	$ 202.00
VOLUME DISCOUNT	$ -20.20
Net Professional Services	$ 181.80
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 181.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 818
RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/29/18	DJP	209	Contact Jaime El Koury to discuss strategy in connection with the acceptance of service on behalf of the FOMB.	.30	180.00	54.00
5/29/18	DJP	209	Accept service on behalf of the FOMB.	.30	180.00	54.00
5/29/18	DJP	209	Draft and send email to Jaime El Koury attaching summons returned executed along with a copy of the complaint.	.20	180.00	36.00
5/30/18	HDB	212	Review summons in 18-ap-0059. (.10) Draft e-mail regarding same. (.10)	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 202.00
VOLUME DISCOUNT	$ -20.20
NET PROFESSIONAL SERVICES:	$ 181.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	290.00	58.00
DANIEL J. PEREZ REFOJOS	.80	180.00	144.00
Total	**1.00**		**$ 202.00**

TOTAL THIS INVOICE **$ 181.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE COMMONWEALTH OF PR TITLE III
Bill #: 328603
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	$ 171.50
VOLUME DISCOUNT	$ -17.15
Net Professional Services	$ 154.35
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 154.35**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 819
RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/31/18	CEG	209	Study adversary complaint filed by the State Insurance Fund unions and employees' associations. (.40) and consider strategy to follow. (.30)	.70	245.00	171.50

TOTAL PROFESSIONAL SERVICES	$ 171.50
VOLUME DISCOUNT	$ -17.15
NET PROFESSIONAL SERVICES:	$ 154.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLOS E. GEORGE	.70	245.00	171.50
Total	**.70**		**$ 171.50**

TOTAL THIS INVOICE **$ 154.35**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO SALES TAX FINANCING CORPORATION ("COFINA"), Debtor.	PROMESA Title III Case No. 17 BK 3284-LTS

---x

COVER SHEET TO TENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES TAX FINANCING CORPORATION FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018

1 The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2018 through February 28, 2018
Amount of compensation sought as actual, reasonable and necessary:	$78.30
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$78.30

This is a: X monthly ___ interim ___ final application

This is O&B's tenth monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

COFINA TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$290.00	0.30	$ 87.00

Totals	**0.30**	**$ 87.00**
Less: 10% Courtesy discount		**$ (8.70)**
SUMMARY OF LEGAL FEES		**$ 78.30**

COFINA TITLE III

Summary of Disbursements for the Period February 1 through February 28, 2018

Description - Expenses	Amounts
	$ -

Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

COFINA TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
209	Adversary Proceeding	0.30	$ 87.00
			$ 87.00
	Less: 10% Courtesy Discount		**$ (8.70)**
	TOTALS	**0.30**	**$ 78.30**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $70.47, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $70.47.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
Bill #: 319874
Billing Attorney: CGB

FOMB IN RE COFINA TITLE III

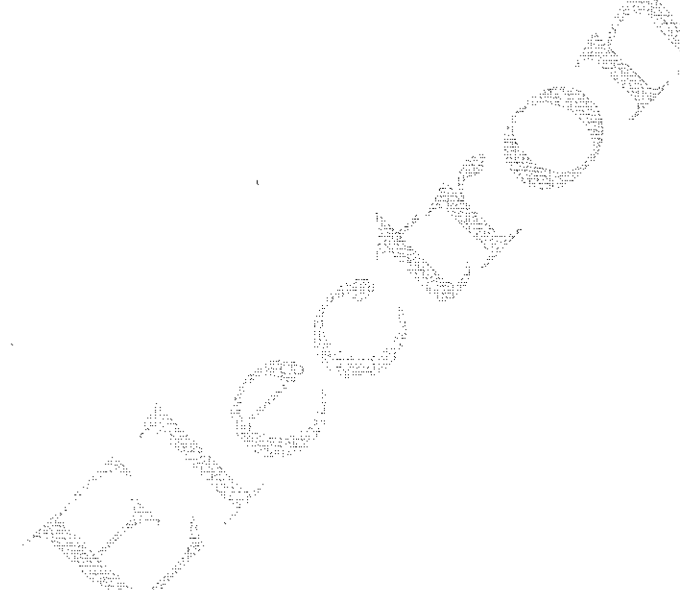
BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1702 - 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

Total Professional Services	$ 87.00
VOLUME DISCOUNT	$ -8.70
Net Professional Services	$ 78.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 78.30**



IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 801
RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/07/18	HDB	209	Review Motion and proposed Order by Franklin Group for dismissal of complaint.	.20	290.00	58.00
2/12/18	HDB	209	Review Order for Voluntary Dismissal of the Franklin Funds.	.10	290.00	29.00

TOTAL PROFESSIONAL SERVICES	$ 87.00
VOLUME DISCOUNT	$ -8.70
NET PROFESSIONAL SERVICES:	$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	**.30**		**$ 87.00**

TOTAL THIS INVOICE **$ 78.30**



UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO SALES TAX FINANCING CORPORATION ("COFINA"), Debtor.	PROMESA Title III Case No. 17 BK 3284-LTS

---x

Cover SHEET TO ELEVENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES TAX FINANCING CORPORATION FOR THE PERIOD OF MARCH 1, 2018 THROUGH MARCH 31, 2018

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2018 through March 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$1,125.45
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$1,125.45

This is a: X monthly ___ interim ___ final application

This is O&B's eleventh monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

COFINA TITLE III
Summary of Legal Fees for the Period March 1 through March 31, 2018

Professional	Position/Title	Departmen t	Hourly Billing Rate	Total Billed Hours	Total Compensatio n
Hermann D. Bauer	Member	Litigation	$290.00	1.50	$ 435.00
Pedro R. Pierluisi	Member	Corporate	$395.00	0.90	$ 355.50
Emiliano Trigo Fr	Associate	Corporate	$200.00	2.30	$ 460.00
	Totals			**4.70**	**$ 1,250.50**
	Less: 10% Courtesy discount				**$ (125.05)**
	SUMMARY OF LEGAL FEES				**$ 1,125.45**

COFINA TITLE III
Summary of Disbursements for the Period March 1 through March 31, 2018

Description - Expenses	Amounts
	$ -
Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

COFINA TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Professional	Position/Title	Departmen t	Hourly Billing Rate	Total Billed Hours	Total Compensatio n
Hermann D. Baue	Member	Litigation	$290.00	1.50	$ 435.00
Pedro R. Pierluisi	Member	Corporate	$395.00	0.90	$ 355.50
Emiliano Trigo Fr	Associate	Corporate	$200.00	2.30	$ 460.00
	Totals			**4.70**	**$ 1,250.50**
	Less: 10% Courtesy discount				**$ (125.05)**
	SUMMARY OF LEGAL FEES				**$ 1,125.45**

COFINA TITLE III

Summary of Disbursements for the Period March 1 through March 31, 2018

Description - Expenses	Amounts
	$ -
Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $1,012.91, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $1,012.91.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 10, 2018
Bill #: 324092
Billing Attorney: CGB

FOMB IN RE COFINA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1702 - 0

RE: GENERAL

Total Professional Services	$ 795.50
Less Discount	$ -79.55
Net Professional Services	$ 715.95
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 715.95**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 0
RE: GENERAL



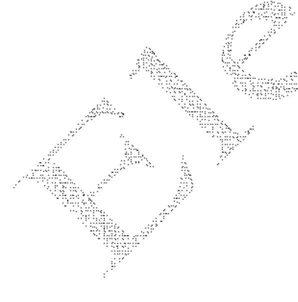
PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/13/18	PRP	210	Review and analyze potential framework for restructuring of COFINA debt.	.90	395.00	355.50
3/13/18	ETF	201	Review COFINA settlement framework deck. (.90) Debt subcommittee call. (1.30)	2.20	200.00	440.00

TOTAL PROFESSIONAL SERVICES	$ 795.50
Less Discount	$ -79.55
NET PROFESSIONAL SERVICES:	$ 715.95

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PEDRO R. PIERLUISI	.90	395.00	355.50
EMILIANO TRIGO FRITZ	2.20	200.00	440.00
Total	**3.10**		**$ 795.50**



TOTAL THIS INVOICE **$ 715.95**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 10, 2018
Bill #: 324135
Billing Attorney: CGB

FOMB IN RE COFINA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1702 - 2

RE: GENERAL

Total Professional Services	$ 455.00
VOLUME DISCOUNT	$ -45.50
Net Professional Services	$ 409.50
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 409.50**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 2
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/13/18	HDB	210	Tel. conf. with Debt Restructuring Subcommittee regarding alternatives to restructure COFINA.	1.20	290.00	348.00
3/19/18	ETF	210	Email exchanges with Proskauer regarding SUT reduction in proposed tax reform.	.10	200.00	20.00
3/20/18	HDB	210	Review proposed language regarding SUT modification in connection with proposed tax bill.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 455.00
VOLUME DISCOUNT	$ -45.50
NET PROFESSIONAL SERVICES:	$ 409.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.50	290.00	435.00
EMILIANO TRIGO FRITZ	.10	200.00	20.00
Total	**1.60**		**$ 455.00**

TOTAL THIS INVOICE **$ 409.50**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO SALES TAX FINANCING CORPORATION ("COFINA"), Debtor.	PROMESA Title III Case No. 17 BK 3284-LTS

---x

COVER SHEET TO TWELFTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES TAX FINANCING CORPORATION FOR THE PERIOD OF APRIL 1, 2018 THROUGH APRIL 30, 2018

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[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	April 1, 2018 through April 30, 2018
Amount of compensation sought as actual, reasonable and necessary:	$536.20
Amount of expense reimbursement sought as actual, reasonable and necessary:	$51.30
Total amount for this invoice:	$577.80

This is a: _X_ monthly ___ interim ___ final application

This is O&B's twelfth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2018.

____
Jaime A. El Koury
General Counsel to the Financial Oversight and Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:
Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq, mroot@jenner.com

PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COFINA TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$ 290.00	0.30	$ 87.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	2.20	$ 462.00
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	0.20	$ 36.00
	Totals			**2.70**	**$ 585.00**
	Less: 10% Courtesy discount				**$ (58.50)**
	SUMMARY OF LEGAL FEES				**$ 526.50**

COFINA TITLE III

Summary of Disbursements for the Period April 1 through April 30, 2018

Description - Expenses	Amounts
Duplicating	$ 51.30
Totals	**$ 51.30**
SUMMARY OF DISBURSEMENTS	**$ 51.30**

COFINA TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
212	General Administration	0.30	$ 87.00
218	Employment and Fee Applications	0.80	$ 168.00
224	Fee Applications-O&B	1.40	$ 294.00
225	Fee Applications-Proskauer	0.20	$ 36.00
			$ 585.00
	Less: 10% Courtesy Discount		**$ (58.50)**
	TOTALS	**2.70**	**$ 526.50**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $473.85, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $51.30) in the total amount of $525.15.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COFINA TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE COFINA TITLE III
Bill #: 324415
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1702 - 0

RE: GENERAL

Total Professional Services	$ 498.00
Less Discount	$ -49.80
Net Professional Services	$ 448.20
Total Reimbursable Expenses	$ 51.30
TOTAL THIS INVOICE	**$ 499.50**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	UMF	224	Draft and finalize monthly fee statements for November, December and January of O'Neill & Borges, charts and invoices attached thereto.	1.40	210.00	294.00
4/09/18	UMF	218	Review draft of protective order on fee applications and analyze same for execution upon draft of email to A. Ashton on same matter.	.80	210.00	168.00
4/09/18	DJP	225	Draft and send email to Prime Clerk LLC informing of the filing of the Summary Sheet to Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Sales Tax Financing Corporation, for the Period October 1, 2017 through January 31, 2018, and corresponding Notice, and requesting service accordingly.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES	$ 498.00
Less Discount	$ -49.80
NET PROFESSIONAL SERVICES:	$ 448.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
UBALDO M. FERNANDEZ BARRERA	2.20	210.00	462.00
DANIEL J. PEREZ REFOJOS	.20	180.00	36.00
Total	**2.40**		**$ 498.00**

Bill #: 324415 May 3, 2018

EXPENSES

Date	Description	Amount
4/02/18	DUPLICATING - AS OF 4/02/18 (450 Copies @ $.10)	45.00
4/03/18	DUPLICATING - AS OF 4/03/18 (16 Copies @ $.10)	1.60
4/03/18	DUPLICATING - AS OF 4/03/18 (19 Copies @ $.10)	1.90
4/03/18	DUPLICATING - AS OF 4/03/18 (15 Copies @ $.10)	1.50
4/05/18	DUPLICATING - AS OF 4/05/18 (13 Copies @ $.10)	1.30

TOTAL REIMBURSABLE EXPENSES $ 51.30

TOTAL THIS INVOICE **$ 499.50**

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE COFINA TITLE III

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE COFINA TITLE III
Bill #: 324417
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1702 - 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

Total Professional Services	$ 87.00
VOLUME DISCOUNT	$ -8.70
Net Professional Services	$ 78.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 78.30**

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 801
RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/03/18	HDB	212	Analyze Assured Guaranty Corp. and Assured Guaranty Municipal Corp.'s Informative Motion Regarding Recent Authority Supporting their Motion for Summary Judgment.	.20	290.00	58.00
4/03/18	HDB	212	Draft e-mail regarding deposition of Assured Guaranty Corp. and Assured Guaranty Municipal Corp.'s Informative Motion Regarding Recent Authority Supporting their Motion for Summary Judgment.	.10	290.00	29.00

TOTAL PROFESSIONAL SERVICES	$ 87.00
VOLUME DISCOUNT	$ -8.70
NET PROFESSIONAL SERVICES:	$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	**.30**		**$ 87.00**

TOTAL THIS INVOICE **$ 78.30**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

--x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO SALES TAX FINANCING CORPORATION (“COFINA”), Debtor.	PROMESA Title III Case No. 17 BK 3284-LTS

--x

COVER SHEET TO THIRTEENTH MONTHLY FEE APPLICATION OF O’NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES TAX FINANCING CORPORATION FOR THE PERIOD OF MAY 1, 2018 THROUGH MAY 31, 2018

[1] The Debtors in these Title III Cases, along with each Debtor’s respective title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2018 through May 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$139.05
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$139.05

This is a: _X_ monthly ___ interim ___ final application

This is O&B's thirteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2018.

____

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:
Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq, mroot@jenner.com

PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COFINA TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	0.50	$ 105.00
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	0.20	$ 36.00
Milagros Marcano Baez	Paralegal	Litigation	$ 135.00	0.10	$ 13.50
	Totals			**0.80**	**$ 154.50**
	Less: 10% Courtesy discount				**$ (15.45)**
	SUMMARY OF LEGAL FEES				**$ 139.05**

COFINA TITLE III

Summary of Disbursements for the Period May 1 through May 31, 2018

Description - Expenses	Amounts
	$ -
Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

COFINA TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.20	$ 36.00
218	Employment and Fee Applications	0.50	$ 105.00
219	Docketing	0.10	$ 13.50
			$ 154.50
	Less: 10% Courtesy Discount		**$ (15.45)**
	TOTALS	**0.80**	**$ 139.05**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $125.15, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $125.15.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE COFINA TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 Muñoz Rivera Suite 800
San Juan, PR 00918-1813
Tel. (787) 764-8181
Fax (787) 753-8944

June 5, 2018

FOMB IN RE COFINA TITLE III

Bill #: 326791

Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1702 - 0

RE: GENERAL

Total Professional Services	$ 154.50
Less Discount	$ -15.45
Net Professional Services	$ 139.05
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 139.05**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/18/18	UMF	218	Draft monthly fee application for February and March 2018 COFINA Title III legal fees.	.50	210.00	105.00
5/25/18	DJP	206	File the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors, and supporting exhibits, through the court's electronic filing system in case 17-3284.	.20	180.00	36.00
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file proofs of claim in 17-3284 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 154.50
Less Discount	$ -15.45
NET PROFESSIONAL SERVICES:	$ 139.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
UBALDO M. FERNANDEZ BARRERA	.50	210.00	105.00
DANIEL J. PEREZ REFOJOS	.20	180.00	36.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**.80**		**$ 154.50**

TOTAL THIS INVOICE **$ 139.05**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY, Debtor.	PROMESA Title III Case No. 17 BK 3567-LTS

---x

COVER SHEET TO TENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018

---

1 The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2018 through February 28, 2018
Amount of compensation sought as actual, reasonable and necessary:	$1,464.30
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$1,464.30

This is a: X monthly ___ interim ___ final application

This is O&B's tenth monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

HTA TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$290.00	4.90	$ 1,421.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	0.60	$ 126.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	0.40	$ 80.00
	Totals			**5.90**	**$ 1,627.00**
	Less: 10% Courtesy discount				**$ (162.70)**
SUMMARY OF LEGAL FEES					**$ 1,464.30**

HTA TITLE III

Summary of Disbursements for the Period February 1 through February 28, 2018

Description - Expenses	Amounts
	$ -
Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

HTA TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
203	Hearings and other Non Filed Communications with the Court	0.10	$ 29.00
207	Non-Board Court Filings	0.30	$ 87.00
208	Stay Matters	2.00	$ 532.00
209	Adversary Proceeding	0.20	$ 58.00
210	Analysis and Strategy	0.60	$ 138.00
212	General Administration	2.70	$ 783.00
			$1,627.00
	Less: 10% Courtesy Discount		**$ (162.70)**
	TOTALS	**5.90**	**$1,464.30**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $1,317.87, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $1,317.87.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
Bill #: 319875
Billing Attorney: CGB

FOMB IN RE HTA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	$ 1,431.00
Less Discount	$ -143.10
Net Professional Services	$ 1,287.90
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 1,287.90**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	HDB	207	Receive and review Clarification and Reply to Opposition to Joinder of Financial Guaranty Insurance Company to Motion of National Public Finance Guarantee Corporation for Entry of an Order Under Bankruptcy Rule 2004 Authorizing Limited Discovery of the Government Development Bank for Puerto Rico	.10	290.00	29.00
2/02/18	HDB	203	Receive and review Order denying FGIC Joinder regarding National Rule 2004 Motion.	.10	290.00	29.00
2/02/18	UMF	208	Review notice of stay from Rexach and attend conference call with N. Zouairabani.	.60	210.00	126.00
2/05/18	HDB	208	Review correspondence from counsel for movant (.10) and responses (.10) in connection with the lift stay notice for Autoridad de Carreteras y Transportación de P.R. v. Corporación Rexach Hermanos, Inc. y Otros, Civil Num. K EF2004-1050	.20	290.00	58.00
2/13/18	HDB	208	Receive and review Motion to Lift Stay filed on behalf of Consuelo Ramos Aguiar.(.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/14/18	HDB	208	Review Stay Relief Request by Luis Hidalgo Polanco.(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/14/18	HDB	212	Review edits to draft Stipulation to Resolve HTA Movants Executory Contract Assumption Motion.(.20) E-mail on issues regarding response and meeting.(.10)	.30	290.00	87.00
2/17/18	HDB	212	Coordinate meeting regarding HTA Contract Assumption Stipulation.(.10) Draft e-mails regarding same.(.10)	.20	290.00	58.00

2/19/18	HDB	212	Review documents and prepare for meeting with counsel for Movants on Lease Assumption Motion.(.30) Meeting with counsel on Lease Assumption Motion.(.90) Edit draft Stipulation.(.20) Draft e-mail regarding same.(.10)	1.50	290.00	435.00
2/19/18	HDB	208	Review and follow-up on stay relief request for Realty & Finance Corporation vs. la Autoridad de Carreteras y Transportación.(.10) Draft e-mail regarding the same.(.10)	.20	290.00	58.00
2/19/18	HDB	208	Review follow-up regarding lift stay notice regarding Fiori Vilella Garcia (Finca Guarema - eminent domain).(.10) Draft e-mail regarding the same.(.10)	.20	290.00	58.00
2/22/18	HDB	212	Review edits to draft HTA Executory Construction Contract stipulation.(.10) Exchange e-mails with Proskauer regarding same.(.20) Draft e-mail to Movants counsel.(.10)	.40	290.00	116.00
2/27/18	HDB	212	Tel. conf with counsel for movant on the lease assumption motion regarding adjournment and draft stipulation.(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/27/18	HDB	208	Receive and review follow-up regarding stay relief request by Corporación Rexach Hermanos Inc.(.10) Draft e-mail regarding same.(.10)	.20	290.00	58.00
2/27/18	HDB	207	Review Motion Informing Status of Claims and Request for Order filed by Adrian Mercado Jimenez.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 1,431.00
Less Discount	$ -143.10
NET PROFESSIONAL SERVICES:	$ 1,287.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.50	290.00	1,305.00
UBALDO M. FERNANDEZ BARRERA	.60	210.00	126.00
Total	**5.10**		**$ 1,431.00**

TOTAL THIS INVOICE **$ 1,287.90**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE HTA TITLE III

March 6, 2018
Bill #: 319876
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1703 - 802

RE: 17-00156-LTS ASSURED GUARANTY V. COMM. OF P.R. ET AL-CGB

Total Professional Services	$ 58.00
VOLUME DISCOUNT	$ -5.80
Net Professional Services	$ 52.20
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 52.20**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 802
RE: 17-00156-LTS ASSURED GUARANTY V. COMM. OF P.R. ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/09/18	HDB	209	Review Notice of Appeal of dismissal of adversary proceeding 17-AP-156.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 58.00
VOLUME DISCOUNT	$ -5.80
NET PROFESSIONAL SERVICES:	$ 52.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	290.00	58.00
Total	**.20**		**$ 58.00**

TOTAL THIS INVOICE **$ 52.20**



IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 29, 2018
Bill #: 321740
Billing Attorney: CGB

FOMB IN RE HTA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1703 - 804

RE: FISCAL PLAN

Total Professional Services	$ 138.00
VOLUME DISCOUNT	$ -13.80
Net Professional Services	$ 124.20
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 124.20**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 804
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/14/18	ETF	210	Call with EY regarding HTA special revenue funds.	.20	200.00	40.00
2/28/18	HDB	210	Review queries and responses concerning transfer of Tren Urbano from HTA to PRITA (regarding HTA Fiscal Plan).	.20	290.00	58.00
2/28/18	ETF	210	Answer McKinsey's questions regarding Act 123 and transfer of Tren Urbano to PRITA.	.20	200.00	40.00

TOTAL PROFESSIONAL SERVICES	$ 138.00
VOLUME DISCOUNT	$ -13.80
NET PROFESSIONAL SERVICES:	$ 124.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	290.00	58.00
EMILIANO TRIGO FRITZ	.40	200.00	80.00
Total	**.60**		**$ 138.00**

TOTAL THIS INVOICE **$ 124.20**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.*	(Jointly Administered)
Debtors.[1]	

---x

In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3567-LTS
PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY,	
Debtor.	

---x

COVER SHEET TO ELEVENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY FOR THE PERIOD OF MARCH 1, 2018 THROUGH MARCH 31, 2018

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2018 through March 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$2,684.25
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$2,684.25

This is a: X monthly ___ interim ___ final application

This is O&B's eleventh monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

HTA TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$290.00	4.70	$ 1,363.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	0.80	$ 168.00
Priscila M. Ramirez Segarra	Associate	Corporate	$175.00	3.30	$ 577.50
Daniel J. Perez Refojos	Associate	Litigation	$180.00	0.60	$ 108.00
Rosangela Torres Torres	Associate	Corporate	$160.00	3.20	$ 512.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	1.00	$ 200.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	0.40	$ 54.00
	Totals			**14.00**	**$ 2,982.50**
	Less: 10% Courtesy discount				**$ (298.25)**
SUMMARY OF LEGAL FEES					**$ 2,684.25**

HTA TITLE III

Summary of Disbursements for the Period March 1 through March 31, 2018

Description - Expenses	Amounts
	$ -
Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

HTA TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.80	$ 168.00
208	Stay Matters	1.20	$ 348.00
209	Adversary Proceeding	9.00	$1,746.00
210	Analysis and Strategy	1.00	$ 200.00
212	General Administration	1.50	$ 435.00
218	Employment and Fee Applications	0.40	$ 72.00
219	Docketing	0.10	$ 13.50
			$2,982.50
	Less: 10% Courtesy Discount		**$ (298.25)**
	TOTALS	**14.00**	**$2,684.25**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $2,415.83, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $2,415.83.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE HTA TITLE III

April 10, 2018
Bill #: 324093
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	$ 1,036.50
Less Discount	$ -103.65
Net Professional Services	$ 932.85
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 932.85**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/02/18	HDB	208	Review draft Stipulation to Lift Stay regarding Constructora Hermanos Rexach. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
3/06/18	HDB	208	Review and draft e-mails on Second Rexach Hermanos Stipulation for Modification of Stay.	.10	290.00	29.00
3/09/18	UMF	206	Review and analyze certificate of service on bar date and proofs of claim.	.80	210.00	168.00
3/16/18	HDB	212	Conference with counsel for GILA LLC (R. Prats) concerning issues regarding executory contracts and the assumption of its contract.	.30	290.00	87.00
3/19/18	HDB	212	Review and respond to e-mail regarding pending Stipulation for assumption of contracts. (.10) Follow up with counsel for Movants. (.10)	.20	290.00	58.00
3/19/18	DJP	218	Review, analyze and organize the Second Interim Fee Application of McKinsey & Company, Inc. Washington D.C. for the Period from October 1, 2017 through January 31, 2018, pertaining to the HTA Title III Case, in anticipation of its filing.	.40	180.00	72.00
3/23/18	HDB	212	Review e-mail from counsel for GILA, LLC regarding assumption of contract and allowance of administrative expenses. (.20) Draft e-mail regarding same to Proskauer. (.10)	.30	290.00	87.00
3/23/18	HDB	212	Review Order on the HTA Motions to Compel Assumption of Contracts. (.20) Draft e-mail to counsel for Movants (J. Cardona). (.10)	.30	290.00	87.00
3/23/18	MMB	219	Docket court notice received by email dated March 23, 2018, regarding scheduling order dkt. 413 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

3/26/18	HDB	212	Review Tamrio's Motion in Compliance with Scheduling Order (Motion to Compel).	.20	290.00	58.00
3/27/18	HDB	212	Exchange e-mails with counsel for Movants in HTA Contract Assumption Motion regarding settlement stipulation and hearing.	.20	290.00	58.00
3/28/18	HDB	208	Review follow-up on stay relief e-mail by Fiori Vilella Garcia. (.10) Draft e-mail regarding same. (.10)	.20	290.00	58.00
3/30/18	HDB	208	Receive and review Notice of Intention to Seek Relief from Stay on behalf of Las Monjas Realty II, SE. (.2) Draft e-mails regarding same. (.10)	.30	290.00	87.00
3/30/18	HDB	208	Receive and review Notice of Intention to Seek Relief from Stay on behalf of Plaza Las Americas, Inc. (.20) Draft emails regarding same. (.10)	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 1,036.50
Less Discount	$ -103.65
NET PROFESSIONAL SERVICES:	$ 932.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.70	290.00	783.00
UBALDO M. FERNANDEZ BARRERA	.80	210.00	168.00
DANIEL J. PEREZ REFOJOS	.40	180.00	72.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**4.00**		**$ 1,036.50**

TOTAL THIS INVOICE **$ 932.85**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 10, 2018
Bill #: 324136
Billing Attorney: CGB

FOMB IN RE HTA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1703 - 2

RE: FISCAL PLAN

Total Professional Services	$ 200.00
VOLUME DISCOUNT	$ -20.00
Net Professional Services	$ 180.00
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 180.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 2
RE: FISCAL PLAN



PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/14/18	ETF	210	Tel. call with McKinsey regarding HTA and employee benefits. (.20) Revise email to McKinsey regarding HTA's personnel regulations. (.80)	1.00	200.00	200.00

TOTAL PROFESSIONAL SERVICES	$ 200.00
VOLUME DISCOUNT	$ -20.00
NET PROFESSIONAL SERVICES:	$ 180.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
EMILIANO TRIGO FRITZ	1.00	200.00	200.00
Total	**1.00**		**$ 200.00**

TOTAL THIS INVOICE **$ 180.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
Bill #: 322063
Billing Attorney: CGB

FOMB IN RE HTA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1703 - 801

RE: 17-00151-LTS PEAJE INVESTMENT, LLC V. PR HTA ET AL-CGB

Total Professional Services	$ 69.50
VOLUME DISCOUNT	$ -6.95
Net Professional Services	$ 62.55
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 62.55**




IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 801
RE: 17-00151-LTS PEAJE INVESTMENT, LLC V. PR HTA ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/08/18	HDB	209	Review order regarding scheduling of briefing and oral argument.	.10	290.00	29.00
3/09/18	MMB	209	Docket court notice received by email dated March 8, 2018, regarding deadline to file opening brief in case 17-2165 in the court of appeals - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/19/18	MMB	209	Docket court notice received by email dated March 19, 2018, regarding deadline to file paper copies of brief, appellees' brief in case 17-2165 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/28/18	MMB	209	Docket court notice received by email dated March 27, 2018, regarding new deadline to file appellees' answering briefs - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 69.50
VOLUME DISCOUNT	$ -6.95
NET PROFESSIONAL SERVICES:	$ 62.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.10	290.00	29.00
MILAGROS MARCANO BAEZ	.30	135.00	40.50
Total	**.40**		**$ 69.50**

TOTAL THIS INVOICE **$ 62.55**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE HTA TITLE III
Bill #: 322064
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1703 - 802

RE: 17-00156-LTS ASSURED GUARANTY V. COMM. OF P.R. ET AL-CGB

Total Professional Services	$ 58.00
VOLUME DISCOUNT	$ -5.80
Net Professional Services	$ 52.20
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 52.20**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 802
RE: 17-00156-LTS ASSURED GUARANTY V. COMM. OF P.R. ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/21/18	HDB	209	Review e-mails regarding briefing schedule for appeal.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 58.00
VOLUME DISCOUNT	$ -5.80
NET PROFESSIONAL SERVICES:	$ 52.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	290.00	58.00
Total	**.20**		**$ 58.00**

TOTAL THIS INVOICE **$ 52.20**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
Bill #: 322065
Billing Attorney: CGB

FOMB IN RE HTA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1703 - 804

RE: FISCAL PLAN

Total Professional Services	$ 512.00
VOLUME DISCOUNT	$ -51.20
Net Professional Services	$ 460.80
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 460.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 804
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/14/18	RTT	209	Review and analyze HTA personnel regulation provisions regarding reasons and forms of dismissals.	.60	160.00	96.00
3/14/18	RTT	209	Search for UTAC and HTA CBA provisions regarding personnel regulation provisions regarding reasons and forms of dismissals.	.80	160.00	128.00
3/14/18	RTT	209	Summarize,(.40) translate, (.80) and draft email regarding HTA personnel regulation provisions, reasons and forms of dismissals. (.60)	1.80	160.00	288.00

TOTAL PROFESSIONAL SERVICES	$ 512.00
VOLUME DISCOUNT	$ -51.20
NET PROFESSIONAL SERVICES:	$ 460.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSANGELA TORRES TORRES	3.20	160.00	512.00
Total	**3.20**		**$ 512.00**

TOTAL THIS INVOICE **$ 460.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE HTA TITLE III
Bill #: 322066
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1703 - 805

RE: 18-00030-LTS SIEMENS TRANSPORTATION V. PR HTA ET AL

Total Professional Services	$ 1,106.50
VOLUME DISCOUNT	$ -110.65
Net Professional Services	$ 995.85
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 995.85**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 805
RE: 18-00030-LTS SIEMENS TRANSPORTATION V. PR HTA ET AL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/09/18	HDB	209	Review issues concerning filing of due HTA bar date affidavit on behalf of EPIQ. (.10) Draft e-mail regarding same. (.10) Review draft affidavit for filing. (.20)	.40	290.00	116.00
3/09/18	DJP	209	File the bar date affidavit pertaining to the HTA case, on behalf of Epiq Bankruptcy Solutions LLC, through the court's electronic filing system in case 17-3567-LTS (Docket No. 411).	.20	180.00	36.00
3/27/18	HDB	209	Commence review of HTA Adversary proceeding. (1.10) Draft e-mails outlining research under Puerto Rico Law. (.20)	1.30	290.00	377.00
3/28/18	PMR	209	Review motion filed by Siemens Transportation against PR Highways, GDB and the Commonwealth. (1.00) Research cases cited therein.(1.70)	2.70	175.00	472.50
3/29/18	PMR	209	Review the case law cited under the adversary complaint and research for defensive case law. (Siemens Claim of escrow funds for construction of railway).	.60	175.00	105.00

TOTAL PROFESSIONAL SERVICES	$ 1,106.50
VOLUME DISCOUNT	$ -110.65
NET PROFESSIONAL SERVICES:	$ 995.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.70	290.00	493.00
PRISCILA M. RAMIREZ SEGARRA	3.30	175.00	577.50
DANIEL J. PEREZ REFOJOS	.20	180.00	36.00

Total	**5.20**	**$ 1,106.50**

TOTAL THIS INVOICE	**$ 995.85**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY, Debtor.	PROMESA Title III Case No. 17 BK 3567-LTS

---x

COVER SHEET TO TWELFTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY FOR THE PERIOD OF APRIL 1, 2018 THROUGH APRIL 30, 2018

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	April 1, 2018 through April 30, 2018
Amount of compensation sought as actual, reasonable and necessary:	$10,989.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	$62.90
Total amount for this invoice:	$11,051.90

This is a: _X_ monthly ___ interim ___ final application

This is O&B's twelfth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2018.

____
Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:
Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq, mroot@jenner.com

PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

HTA TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$290.00	11.70	$ 3,393.00
Jose R. Cacho	Member	Corporate	$340.00	5.80	$ 1,972.00
Carla Garcia Benitez	Member	Litigation	$330.00	6.80	$ 2,244.00
Julio Pietrantoni	Member	Corporate	$355.00	0.20	$ 71.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	5.70	$ 1,197.00
Jorge A. Candelaria	Associate	Corporate	$170.00	0.80	$ 136.00
Priscila M. Ramirez Segarra	Associate	Corporate	$175.00	7.10	$ 1,242.50
Emiliano Trigo Fritz	Associate	Corporate	$200.00	9.30	$ 1,860.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	0.70	$ 94.50
	Totals			**48.10**	**$ 12,210.00**
	Less: 10% Courtesy discount				**$ (1,221.00)**
SUMMARY OF LEGAL FEES					**$ 10,989.00**

HTA TITLE III

Summary of Disbursements for the Period April 1 through April 30, 2018

Description - Expenses			Amounts		
Duplicating			$		62.90
	Totals				**$ 62.90**
SUMMARY OF DISBURSEMENTS					**$ 62.90**

HTA TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	3.20	$ 812.00
202	Legal Research	6.40	$ 1,151.00
203	Hearings and Other Non-filed Communications with the Court	0.30	$ 87.00
204	Communications with Claim Holders	0.40	$ 84.00
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	0.90	$ 219.50
206	Documents Filed on Behalf of the Board	14.10	$ 3,500.00
207	Non-Board Court Filings	0.60	$ 174.00
208	Stay Matters	3.80	$ 942.00
209	Adversary Proceeding	10.40	$ 3,156.00
210	Analysis and Strategy	3.40	$ 1,011.00
212	General Administration	2.00	$ 580.00
218	Employment and Fee Applications	1.20	$ 252.00
219	Docketing	0.70	$ 94.50
225	Fee Applications-Proskauer	0.70	$ 147.00
			$ 12,210.00
	Less: 10% Courtesy Discount		**$ (1,221.00)**
	TOTALS	**48.10**	**$ 10,989.00**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $9,890.10, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $62.90) in the total amount of $9,953.00.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE HTA TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE HTA TITLE III
Bill #: 324418
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	$ 2,057.00
Less Discount	$ -205.70
Net Professional Services	$ 1,851.30
Total Reimbursable Expenses	$ 62.90
TOTAL THIS INVOICE	**$ 1,914.20**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	HDB	212	Review Order on briefing schedule for motion filed by Adrian Mercado Jimenez.	.10	290.00	29.00
4/02/18	UMF	218	Draft and finalize monthly fee statements for November, December and January of O'Neill & Borges, charts and invoices attached thereto.	1.20	210.00	252.00
4/02/18	MMB	219	Docket court notice received by email dated April 2, 2018, regarding order scheduling briefing on dkt. 406 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/02/18	MMB	219	Docket court notice received by email dated March 29, 2018, regarding motion hearing regarding: dkt. 2595, status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/02/18	MMB	219	Docket court notice received by email dated April 2, 2018, regarding order scheduling briefing on dkt. 406 in case 17-03567 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/04/18	HDB	212	Review Stipulation with HTA Managerial Employees.	.30	290.00	87.00
4/06/18	HDB	208	Review and respond to e-mails regarding stay relief request by Fiori Vilella García.	.20	290.00	58.00
4/06/18	HDB	208	Receive and review stay relief notice filed in connection with Municipio Autonomo de Ponce vs Autoridad de Carreteras et al JAC 1993-0485 (605).	.20	290.00	58.00
4/06/18	HDB	208	Draft email regarding stay relief notice filed in connection with Municipio Autonomo de Ponce vs Autoridad de Carreteras, et al. JAC 1993-0485 (605).	.10	290.00	29.00
4/06/18	HDB	212	Review e-mails by counsel for Retired Judges Association (.10) and M. Bienenstock regarding JRS pension policy. (.10)	.20	290.00	58.00

4/09/18	UMF	225	Review and finalize for filing second interim application of Proskauer Rose LLP.	.70	210.00	147.00
4/09/18	MMB	219	Docket court notice received by email dated April 6, 2018, regarding order dkt. 422 resolving joint motion for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/11/18	HDB	208	Receive and review request for relief from stay in the state court case captioned: Autoridad de Carreteras y Transportación de P. R. v. José Collazo Pérez y Otros, Civil Num. K EF2005-0084.	.20	290.00	58.00
4/12/18	HDB	208	Review e-mails regarding lift stay request regarding Municipio Autonomo de Ponce vs Autoridad de Carreteras Et Als JAC 1993-0485 (605).	.20	290.00	58.00
4/12/18	HDB	208	Review order modifying the stay in favor of HTA Managerial Employees.	.10	290.00	29.00
4/13/18	HDB	208	Receive and review stay relief notice by Reyes Contractors, S.E. relative to extended overhead claim. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
4/13/18	HDB	208	Review proposed edits to the Vilella Stay Relief Stipulation.	.20	290.00	58.00
4/13/18	HDB	206	Review and respond to e-mails regarding AAFAF's urgent need for extension of time to respond to Adrian Mercado Jimenez's request for payment. (.10) Review background issues (.10) Review draft motion for extension (.10) Draft e-mail regarding motion (.10)	.40	290.00	116.00
4/13/18	UMF	204	Review email from J. Cardona. (10) Tel. conf. on continuance of assumption motion for omnibus hearing of June 6. (.30)	.40	210.00	84.00
4/13/18	UMF	208	Tel. conf. with J. Cardona. (.20) Draft email to J. Cardona and E. Barak regarding continuance of motions for assumption of contracts.(.30)	.50	210.00	105.00
4/13/18	UMF	208	Tel. conf. with C. Velaz to discuss motion and matters related to Mercado motion for order on payment. (.80) Draft email to P. Possinger and E. Barak regarding same matter. (.60)	1.20	210.00	252.00
4/17/18	HDB	210	Review background concerning response to pending Adrian Mercado motion to compel.	.30	290.00	87.00

Bill #: 324418 May 3, 2018

4/17/18	UMF	208	Review response to Mercado motion on enforcement of payment prepared by AAFAF counsel C. Velaz.	.30	210.00	63.00
4/17/18	MMB	219	Docket court notice received by email dated April 14, 2018, regarding order dkt. 429 setting deadlines to file opposition to motion informing status of case and movant's reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/19/18	HDB	207	Revise draft Adrian Mercado Contested Matter draft reply brief.(.30) Draft e-mail regarding same. (.10)	.40	290.00	116.00
4/25/18	HDB	207	Review Informing Status of Case and Requesting Order filed by Adrian Mercado.	.20	290.00	58.00
4/26/18	HDB	208	Receive and review follow-up letter regarding FDR 1500 Corp. Lift Stay Notice. (.20) Draft -mail regarding the same. (.10)	.30	290.00	87.00
4/30/18	MMB	219	Docket court notice received by email dated April 26, 2018, regarding time extension to respond to adversary complaint dkt. 9 in case 18-00030 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 2,057.00
Less Discount	$ -205.70
NET PROFESSIONAL SERVICES:	$ 1,851.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.70	290.00	1,073.00
UBALDO M. FERNANDEZ BARRERA	4.30	210.00	903.00
MILAGROS MARCANO BAEZ	.60	135.00	81.00
Total	**8.60**		**$ 2,057.00**

EXPENSES

Date	Description	Amount
4/02/18	DUPLICATING - AS OF 4/02/18 (558 Copies @ $.10)	55.80
4/03/18	DUPLICATING - AS OF 4/03/18 (17 Copies @ $.10)	1.70

Bill #: 324418 May 3, 2018

4/03/18	DUPLICATING - AS OF 4/03/18 (17 Copies @ $.10)	1.70
4/03/18	DUPLICATING - AS OF 4/03/18 (17 Copies @ $.10)	1.70
4/05/18	DUPLICATING - AS OF 4/05/18 (20 Copies @ $.10)	2.00

TOTAL REIMBURSABLE EXPENSES	$ 62.90
TOTAL THIS INVOICE	**$ 1,914.20**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE HTA TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE HTA TITLE III
Bill #: 324419
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1703 - 2

RE: FISCAL PLAN

Total Professional Services	$ 987.00
VOLUME DISCOUNT	$ -98.70
Net Professional Services	$ 888.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 888.30**

In Account With
O'NEILL & BORGES LLC

250 Muñoz Rivera, Suite 800
San Juan, PR 00918-1813
Tel. (787) 764-8181
Fax (787) 753-8944

Client.Matter: P1703 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/18	HDB	210	Review draft HTA Fiscal Plan.	.60	290.00	174.00
4/13/18	JRC	201	Participate in subcommittee call to discuss issues of HTA Fiscal Plan.	1.30	340.00	442.00
4/13/18	ETF	201	Subcommittee call regarding HTA Fiscal Plan.	1.30	200.00	260.00
4/30/18	JP	210	Discuss status of HTA Fiscal Plan and related matters with H. Bauer, P. Pierluisi, E. Trigo and J. R. Cacho.	.20	355.00	71.00
4/30/18	ETF	201	Briefing J. R. Cacho and J. Pietrantoni on status of HTA fiscal issues.	.20	200.00	40.00

TOTAL PROFESSIONAL SERVICES	$ 987.00
VOLUME DISCOUNT	$ -98.70
NET PROFESSIONAL SERVICES:	$ 888.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	1.30	340.00	442.00
JULIO PIETRANTONI	.20	355.00	71.00
HERMANN BAUER	.60	290.00	174.00
EMILIANO TRIGO FRITZ	1.50	200.00	300.00
Total	**3.60**		**$ 987.00**

TOTAL THIS INVOICE **$ 888.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE HTA TITLE III

RE: 17-00151-LTS PEAJE INVESTMENT, LLC V. PR HTA ET AL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE HTA TITLE III
Bill #: 324420
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1703 - 801

RE: 17-00151-LTS PEAJE INVESTMENT, LLC V. PR HTA ET AL-CGB

Total Professional Services	$ 4,644.50
VOLUME DISCOUNT	$ -464.45
Net Professional Services	$ 4,180.05
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 4,180.05**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 801
RE: 17-00151-LTS PEAJE INVESTMENT, LLC V. PR HTA ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/03/18	HDB	210	Review Outline of Arguments for Appeal Brief.	.60	290.00	174.00
4/17/18	JRC	206	Revise draft of brief to be filed in Court of Appeals regarding issue of statutory lien (1.90). Search for examples of statutory liens under other PR statutes (.50).	2.40	340.00	816.00
4/17/18	ETF	206	Review draft Appellee brief.	3.10	200.00	620.00
4/18/18	JRC	206	Finalize review of FOMB brief (.90) and suggestions to be submitted to Proskauer to address issue of statutory lien.(1.20)	2.10	340.00	714.00
4/18/18	HDB	209	Review draft Appellee Brief regarding Peaje claims.	2.30	290.00	667.00
4/18/18	UMF	206	Review brief on appeal to be filed in First Circuit Court of Appeals.	1.40	210.00	294.00
4/18/18	ETF	206	Draft comments to Peaje appellee brief. (2.60) Research PR statutes with statutory liens. (1.50)	4.10	200.00	820.00
4/23/18	HDB	210	Review final version of Peaje Brief.	1.40	290.00	406.00
4/23/18	ETF	206	Review revised draft of the Peaje brief.	.60	200.00	120.00
4/30/18	MMB	219	Docket court notice received by email dated April 27, 2018, regarding deadline to file paper copies of appellee's brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 4,644.50
VOLUME DISCOUNT	$ -464.45
NET PROFESSIONAL SERVICES:	$ 4,180.05

Bill #: 324420 May 3, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	4.50	340.00	1,530.00
HERMANN BAUER	4.30	290.00	1,247.00
UBALDO M. FERNANDEZ BARRERA	1.40	210.00	294.00
EMILIANO TRIGO FRITZ	7.80	200.00	1,560.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**18.10**		**$ 4,644.50**

TOTAL THIS INVOICE **$ 4,180.05**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE HTA TITLE III

RE: 18-00030-LTS SIEMENS TRANSPORTATION V. PR HTA ET AL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE HTA TITLE III
Bill #: 324421
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1703 - 805

RE: 18-00030-LTS SIEMENS TRANSPORTATION V. PR HTA ET AL

Total Professional Services	$ 4,521.50
VOLUME DISCOUNT	$ -452.15
Net Professional Services	$ 4,069.35
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 4,069.35**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE. SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 805
RE: 18-00030-LTS SIEMENS TRANSPORTATION V. PR HTA ET AL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	PMR	202	Research case law relating to escrow agreements in Puerto Rico and regulations in Puerto Rico.	2.70	175.00	472.50
4/02/18	JAC	209	Draft preliminary comments to complaint filed by Siemens Transportation Partnership Puerto Rico, S.E., against GDB, et al.	.80	170.00	136.00
4/03/18	CGB	209	Exchange emails with AAFAF counsel L. Marini and Proskauer team members to coordinate conference call to discuss initial strategy in response to Siemens complaint.	.60	330.00	198.00
4/05/18	CGB	209	Review and analyze Siemens complaint allegations.	.60	330.00	198.00
4/05/18	CGB	209	Tel. conf. with A. K. Skellet and A. M. Ashton to coordinate initial strategy and fact finding efforts in preparation for responding to complaint.	.40	330.00	132.00
4/05/18	CGB	209	Draft email to A. K. Skellet and A. M. Ashton memorializing next steps in fact finding efforts in preparation for responding to complaint.	.20	330.00	66.00
4/05/18	CGB	209	Draft email to AAFAF counsel L. Marini to coordinate conference call to discuss initial strategy in response to complaint.	.20	330.00	66.00
4/05/18	PMR	202	Continue research escrow agreements legal scheme in P. R.	.80	175.00	140.00
4/05/18	PMR	201	Preliminary call with Proskauer to discuss Siemens v. HTA background.	.40	175.00	70.00
4/06/18	CGB	210	Revise email drafted by P. Ramirez summarizing recent statutes and executive orders impacting upon GDB's payment abilities.	.30	330.00	99.00

4/06/18	PMR	202	Review executive orders. (.70) Draft email setting fourth preliminary analysis of escrow issues. (.60)	1.30	175.00	227.50
4/09/18	CGB	209	Exchange emails with AAFAF and GDB counsel to coordinate initial strategy tel. conf.	.20	330.00	66.00
4/09/18	CGB	209	Draft email to Proskauer team to coordinate initial strategy tel. conf. with AAFAF and GDB counsel.	.10	330.00	33.00
4/09/18	PMR	202	Start draft of summary of findings on escrow analysis.	.70	175.00	122.50
4/11/18	CGB	205	Tel. Conf. with AAFAF and GDB counsel to discuss key facts and initial strategy.	.40	330.00	132.00
4/11/18	PMR	205	Conference call with counsel of GDB and Proskauer to discuss key facts and initial strategy.	.50	175.00	87.50
4/11/18	PMR	202	Draft summary of escrow research findings.	.20	175.00	35.00
4/12/18	CGB	202	Review and analyze legal memorandum discussing pertinent case law on distinctions between escrow and general deposit accounts.	.20	330.00	66.00
4/13/18	PMR	202	Revise memorandum with comments from C. Garcia related to escrow account and general statutes and regulations thereto.	.50	175.00	87.50
4/18/18	CGB	209	Review and analyze email from AAFAF counsel setting forth Plaintiff's conditions for requested extension of time.	.20	330.00	66.00
4/18/18	CGB	209	Draft email to A. Ashton setting forth update from AAFAF counsel regarding Plaintiff's conditions for requested extension of time.	.20	330.00	66.00
4/20/18	CGB	209	Email exchanges with A. Ashton, AAFAF counsel L. C. Marini and GDB counsel G. Lopez regarding Draft response to Plaintiff rejecting proposed conditions on requested extension of time to respond to complaint.	.40	330.00	132.00
4/23/18	CGB	209	Email exchanges with AAFAF counsel L. C. Marini and GDB counsel G. Lopez to ascertain status of communications with Plaintiff regarding request for consent of extension of time.	.40	330.00	132.00
4/23/18	CGB	209	Review and revise Draft motion for extension of time to respond to complaint drafted by A. Skellet.	.30	330.00	99.00
4/23/18	CGB	209	Circulate draft motion for extension of time to respond to complaint drafted by A. Skellet to AAFAF counsel L. C. Marini and GDB counsel G. Lopez.	.20	330.00	66.00

4/23/18	CGB	209	Tel. call to plaintiff's counsel J. Santos-Mimoso to confirm position on defendants requested extension of time.	.10	330.00	33.00
4/23/18	HDB	212	Review status and alternatives regarding pending request for extension of time to respond to the Complaint. (.20) Review settlement agreement between Siemens and HTA. (.40) Review GDB guaranty of the settlement agreement. (.20) Draft notes on agreements and strategy in anticipation of response to complaint. (.20) Draft e-mails on document production. (.10) Revise draft motion for extension of time. (.20) Review e-mails concerning timing of filing motion. (.10)	1.40	290.00	406.00
4/24/18	CGB	209	Follow-up tel. call to plaintiff's counsel J. Santos-Mimoso to attempt to ascertain position on defendants requested extension of time.	.10	330.00	33.00
4/24/18	CGB	209	Finalize and file defendants' urgent motion seeking extension of time to respond to adversary complaint.	.30	330.00	99.00
4/24/18	HDB	209	Review e-mails regarding draft motion for extension of time. (.10) and proposed edits to draft motion. (.10)	.20	290.00	58.00
4/24/18	HDB	209	Review legal memorandum on escrow agreements and deposits. (.40) Outline potential arguments. (.20)	.60	290.00	174.00
4/25/18	CGB	209	Analyze plaintiff Siemens Transportation Partnership Puerto Rico S.E.'s response to defendants' motion for extension of time to respond to complaint and request for pre-trial conference (Dkt. 10).	.20	330.00	66.00
4/25/18	CGB	209	Exchange emails with co-counsel to coordinate strategy in response to plaintiff Siemens Transportation Partnership Puerto Rico S.E.'s response to defendants' motion for extension of time to respond to complaint and request for pre-trial conference (Dkt. 10).	.10	330.00	33.00
4/25/18	CGB	209	Draft reply to plaintiff Siemens Transportation Partnership Puerto Rico S.E.'s response to defendants' motion for extension of time to respond to complaint and request for pre-trial conference (Dkt. 10).	.70	330.00	231.00
4/25/18	CGB	209	Draft email to J. Swain and J. Dein forwarding courtesy copy of Docket No. 9.	.20	330.00	66.00
4/25/18	HDB	209	Receive and review response to motion for extension of time. (.20) Review issues regarding arguments for a reply (.20) Review draft reply. (.20)	.60	290.00	174.00

Bill #: 324421 May 3, 2018

4/26/18	CGB	209	Analyze court order granting defendants' extension of time to respond to adversary complaint and scheduling conference.	.20	330.00	66.00
4/26/18	HDB	203	Review order on answer to complaint and status conference. (.20) Draft e-mail regarding scheduling conference. (.10)	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 4,521.50
VOLUME DISCOUNT	$ -452.15
NET PROFESSIONAL SERVICES:	$ 4,069.35

SUMMARY OF PROFESSIONAL SERVICES

Name	**Hours**	**Rate**	**Total**
CARLA GARCIA BENITEZ	6.80	330.00	2,244.00
HERMANN BAUER	3.10	290.00	899.00
PRISCILA M. RAMIREZ SEGARRA	7.10	175.00	1,242.50
JORGE A. CANDELARIA	.80	170.00	136.00
Total	**17.80**		**$ 4,521.50**

TOTAL THIS INVOICE **$ 4,069.35**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

--x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

--x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY, Debtor.	PROMESA Title III Case No. 17 BK 3567-LTS

--x

COVER SHEET TO THIRTEENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO HIGHWAYS & TRANSPORTATION AUTHORITY FOR THE PERIOD OF MAY 1, 2018 THROUGH MAY 31, 2018

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2018 through May 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$16,639.20
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$16,639.20

This is a: X monthly ___ interim ___ final application

This is O&B's thirteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2018.

____
Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:
Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq, mroot@jenner.com

PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

HTA TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alfredo Alvarez Ibanez	Member	Corporate	$300.00	1.80	$ 540.00
Hermann D. Bauer	Member	Litigation	$290.00	27.20	$ 7,888.00
Hermann D. Bauer	Member	Litigation	$145.00	4.00	$ 580.00
Carla Garcia Benitez	Member	Litigation	$330.00	9.70	$ 3,201.00
Julio Pietrantoni	Member	Corporate	$355.00	8.60	$ 3,053.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	0.80	$ 168.00
Jorge A. Candelaria	Associate	Corporate	$170.00	6.50	$ 1,105.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	8.40	$ 1,512.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	1.80	$ 360.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	0.60	$ 81.00
	Totals			**69.40**	**$ 18,488.00**
	Less: 10% Courtesy discount				**$ (1,848.80)**
SUMMARY OF LEGAL FEES					**$ 16,639.20**

Note: This summary includes 4.0 hours of non-working travel time for attorney Hermann D. Bauer.

HTA TITLE III

Summary of Disbursements for the Period May 1 through May 31, 2018

Description - Expenses	Amounts
	$ -
Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

HTA TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.30	$ 106.50
202	Legal Research	6.50	$ 1,105.00
203	Hearings and Other Non-filed Communications with the Court	0.40	$ 116.00
204	Communications with Claim Holders	0.70	$ 231.00
206	Documents Filed on Behalf of the Board	11.20	$ 2,324.00
207	Non-Board Court Filings	1.30	$ 377.00
208	Stay Matters	1.30	$ 377.00
209	Adversary Proceeding	9.00	$ 2,970.00
210	Analysis and Strategy	30.30	$ 9,182.50
212	General Administration	5.30	$ 957.00
218	Employment and Fee Applications	0.80	$ 168.00
219	Docketing	1.20	$ 255.00
223	Assumption and Rejection of Leases	1.10	$ 319.00
			$ 18,488.00
	Less: 10% Courtesy Discount		**$ (1,848.80)**
	TOTALS	**69.40**	**$ 16,639.20**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $14,975.28, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $14,975.28.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE HTA TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE HTA TITLE III

June 5, 2018
Bill #: 326794
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1703 - 0

RE: GENERAL

Total Professional Services	$ 1,275.00
Less Discount	$ -127.50
Net Professional Services	$ 1,147.50
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 1,147.50**

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	223	Tel. conf. with J. Cardona (counsel for movants on HTA Motions to Compel) to discuss issues concerning language in proposed stipulation. (.20) Draft e-mail regarding call. (.10)	.30	290.00	87.00
5/02/18	HDB	212	Review draft sur-reply on the A. Mercado Motion to Compel (.20) Receive and review Court Order regarding supplemental briefing. (.20)	.40	290.00	116.00
5/04/18	HDB	208	Receive and review Motion for Relief from Stay filed by the Municipality of Ponce. (30) Draft e-mail regarding same. (.10)	.40	290.00	116.00
5/07/18	HDB	223	Tel. conf. with counsel for AAFAF and counsel for movants in HTA Motions to Compel Assumption of Contracts.	.30	290.00	87.00
5/10/18	HDB	223	Draft e-mail regarding status of Stipulations to resolve HTA Motions to Compel	.20	290.00	58.00
5/11/18	HDB	208	Receive and review stay relief notice regarding Finca Perseverancia. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
5/16/18	HDB	208	Analyze AAFAF's proposals for lift stay modifications.	.30	290.00	87.00
5/16/18	HDB	223	Tel. conf. with J. Cardona (counsel for movants on motions to compel. (.20) Draft e-mail regarding same to Proskauer. (.10)	.30	290.00	87.00
5/16/18	MMB	219	Docket court notice received by email dated May 2, 2018, regarding order directing supplemental briefing and status report in connection with notice of compliance and petition for payment of funds dkt. 345, due date of status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

Bill #: 326794 June 5, 2018

5/18/18	UMF	218	Draft monthly fee applications for February and March 2018 relating to HTA Title III work.	.80	210.00	168.00
5/21/18	HDB	208	Analyze Puerto Rico Law issues raised in Joint Status Report in Compliance with Order Directing Supplemental Briefing and Status Report of Movant Adrian Mercado Jimenez and AAFAF on Behalf of The Puerto Rico Highways and Transportation Authority	.30	290.00	87.00
5/23/18	HDB	207	Analyze Motion to Strike Joint Status Report and Request for Sanctions filed by Adrian Mercado.	.20	290.00	58.00
5/24/18	HDB	212	Respond to query regarding status of Stipulation to resolve Motions to Compel Assumption of Construction Agreements.	.20	290.00	58.00
5/24/18	HDB	212	Analyze Order denying Motion to Strike and Sanctions filed by Adrian Mercado Jimenez.	.20	290.00	58.00
5/25/18	DJP	206	File the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors, and supporting exhibits, through the court's electronic filing system in case 17-3567.	.20	180.00	36.00
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file proofs of claim - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/30/18	HDB	203	Analyze Order denying Motion to Compel Payment of Funds filed by Adrian Mercado.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 1,275.00
Less Discount	$ -127.50
NET PROFESSIONAL SERVICES:	$ 1,147.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.60	290.00	1,044.00
UBALDO M. FERNANDEZ BARRERA	.80	210.00	168.00
DANIEL J. PEREZ REFOJOS	.20	180.00	36.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	**4.80**		**$ 1,275.00**

TOTAL THIS INVOICE **$ 1,147.50**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE HTA TITLE III

RE: NON-WORKING TRAVEL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE HTA TITLE III

Bill #: 326795

Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1703 - 1

RE: NON-WORKING TRAVEL

Total Professional Services	$ 580.00
VOLUME DISCOUNT	$ -58.00
Net Professional Services	$ 522.00
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 522.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 1
RE: NON-WORKING TRAVEL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/30/18	HDB	212	Travel from Boston to PR after Hearing in 18-AP-0030.	4.00	145.00	580.00

TOTAL PROFESSIONAL SERVICES	$ 580.00
VOLUME DISCOUNT	$ -58.00
NET PROFESSIONAL SERVICES:	$ 522.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.00	145.00	580.00
Total	**4.00**		**$ 580.00**

TOTAL THIS INVOICE **$ 522.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE HTA TITLE III

RE: 17-00151-LTS PEAJE INVESTMENT, LLC V. PR HTA ET AL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE HTA TITLE III

Bill #: 326796

Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1703 - 801

RE: 17-00151-LTS PEAJE INVESTMENT, LLC V. PR HTA ET AL-CGB

Total Professional Services	$ 4,651.00
VOLUME DISCOUNT	$ -465.10
Net Professional Services	$ 4,185.90
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 4,185.90**

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 801
RE: 17-00151-LTS PEAJE INVESTMENT, LLC V. PR HTA ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/09/18	HDB	219	Review Peaje's reply brief.	.60	290.00	174.00
5/23/18	JP	210	Analyze plaintiff's argument that HTA bond resolutions can be considered "regulations" as to impact claims of statutory liens by bondholders.	1.20	355.00	426.00
5/23/18	HDB	210	Analysis of queries regarding the characterization of Resolutions as regulations under Puerto Rico law, in anticipation of oral arguments.	.40	290.00	116.00
5/24/18	JP	210	Research legislature history and case law relating to whether HTA bond resolutions can be considered "regulations".	5.20	355.00	1,846.00
5/24/18	HDB	210	Analyze distinction between regulation and resolution under PR Law.	.40	290.00	116.00
5/24/18	JAC	202	Conduct research on whether PRHTA bond resolutions could be deemed regulations under Puerto Rico law.	5.10	170.00	867.00
5/24/18	JAC	202	Draft email to J. Pietrantoni on whether PRHTA bond resolutions could be deemed regulations under Puerto Rico law.	.70	170.00	119.00
5/25/18	JP	201	Email to Proskauer team relating to whether HTA bond resolutions can be considered "regulations".	.30	355.00	106.50
5/25/18	JP	210	Draft memo analyzing argument of whether HTA bond resolutions can be considered "regulations" for purposes of statutory liens provisions of bankruptcy code.	1.90	355.00	674.50
5/25/18	HDB	210	Analyze e-mail regarding HTA Regulations in connection with oral argument preparation.	.30	290.00	87.00
5/25/18	JAC	202	Research case law on regulations under Puerto Rico law.	.70	170.00	119.00

Bill #: 326796 June 5, 2018

TOTAL PROFESSIONAL SERVICES	$ 4,651.00
VOLUME DISCOUNT	$ -465.10
NET PROFESSIONAL SERVICES:	$ 4,185.90

SUMMARY OF PROFESSIONAL SERVICES

Name	**Hours**	**Rate**	**Total**
JULIO PIETRANTONI	8.60	355.00	3,053.00
HERMANN BAUER	1.70	290.00	493.00
JORGE A. CANDELARIA	6.50	170.00	1,105.00
Total	**16.80**		**$ 4,651.00**

TOTAL THIS INVOICE **$ 4,185.90**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE HTA TITLE III

RE: 18-00030-LTS SIEMENS TRANSPORTATION V. PR HTA ET AL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE HTA TITLE III

Bill #: 326797
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1703 - 805

RE: 18-00030-LTS SIEMENS TRANSPORTATION V. PR HTA ET AL

Total Professional Services	$ 11,622.00
VOLUME DISCOUNT	$ -1,162.20
Net Professional Services	$ 10,459.80
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 10,459.80**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 805
RE: 18-00030-LTS SIEMENS TRANSPORTATION V. PR HTA ET AL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/18	CGB	209	Review and analyze Notice Of Hearing And Procedural Order (Dkt. 12).	.10	330.00	33.00
5/02/18	CGB	209	Analyze Brief In Support Of Plaintiff Siemens Transportation Partnership Puerto Rico, S.E.'S Motion To Preserve Funds Held In Escrow And Request For Discovery In Aid Of Any Hearing Deemed Necessary By The Court (Dkt. 13).	.30	330.00	99.00
5/02/18	CGB	209	Review notice Of Plaintiff Siemens Transportation Partnership Puerto Rico, S.E.'S Motion To Preserve Funds Held In Escrow And Request For Discovery In Aid Of Any Hearing Deemed Necessary By The Court (Dkt. 14).	.10	330.00	33.00
5/02/18	CGB	209	Draft email to counsel for GDB and counsel for AAFAF forwarding copies of Plaintiff's court filings (Dkt. 13 and 14).	.10	330.00	33.00
5/02/18	HDB	207	Coordinate issues regarding May 29, 2018 Hearing. (.10) Analyze Motion to Preserve Funds Held In Escrow And Request For Discovery In Aid Of Any Hearing Deemed Necessary By The Court. (.50) Examine order regarding hearing. (.10) Draft e-mail outline legal arguments to oppose Motion to Preserve Funds. (.40)	1.10	290.00	319.00
5/07/18	CGB	209	Tel. Conf. with counsel for GDB and AAFAF to develop strategy and coordinate tasks in reaction to Plaintiff's motion to preserve funds.	.70	330.00	231.00
5/07/18	HDB	210	Prepare for conference call with counsel for co-defendant. (.20) Tel. conf. with counsel for GDB and AAFAF regarding strategy to respond to complaint and oppose motion to restrict funds. (.50)	.70	290.00	203.00

5/14/18	CGB	209	Review (.10) and respond (.10) to email from A. Skellet regarding status of Draft objection to be filed by GDB and AAFAF in reaction to Plaintiff's request to preserve funds.	.20	330.00	66.00
5/14/18	CGB	209	Draft email to GDB counsel regarding status of Draft objection to be filed by GDB and AAFAF in reaction to Plaintiff's request to preserve funds.	.20	330.00	66.00
5/15/18	CGB	209	Analyze first draft of Defendants' joint Objection to Siemens Transportation Partnership Puerto Rico, S.E.'S Motion To Preserve Funds Held In Escrow And Request For Discovery In Aid Of Any Hearing Deemed Necessary By The Court.	.40	330.00	132.00
5/15/18	CGB	209	Tel. conf. with GDB counsel to discuss comments and suggestions to be incorporated into first draft of Defendants' joint Objection to Siemens Transportation Partnership Puerto Rico, S.E.'S Motion To Preserve Funds Held In Escrow.	.40	330.00	132.00
5/15/18	CGB	209	Draft email to A. Ashton and A. Skellet regarding status of draft and coordination of next steps with GDB counsel.	.40	330.00	132.00
5/15/18	CGB	209	Revise second draft of Defendants' joint Objection to Siemens Transportation Partnership Puerto Rico, S.E.'S Motion To Preserve Funds Held In Escrow.	1.10	330.00	363.00
5/15/18	CGB	204	Analyze case law on garnishment of public funds to consider alternate arguments in objection to Plaintiff motion to preserve funds.	.70	330.00	231.00
5/15/18	HDB	210	Edit draft Opposition by GDB to the Motion to Preserve Funds in Escrow and for Discovery. (.60) Draft e-mail regarding same. (.20)	.80	290.00	232.00
5/16/18	CGB	209	Review Response of Financial Oversight and Management Board For Puerto Rico, On Its Own Behalf and As Representative Of The Puerto Rico Highways And Transportation Authority, to Motion Of Siemens Transportation Partnership Puerto Rico, S.E. to Preserve Funds Held In Escrow and Request For Discovery In Aid Of Any Hearing Deemed Necessary by The Court.	.40	330.00	132.00
5/16/18	HDB	210	Comment revised draft opposition to motion to preserve funds in escrow.	.60	290.00	174.00

5/16/18	HDB	210	Various calls to A. Ashton regarding draft opposition to motion to retail funds. (.40) Tel. conf. with J. Levitan regarding edits to GDB opposition. (.30). Edit draft Opposition. (1.10) Tel. conf. with G. Lopez Soler (.20) Draft e-mail to counsel for AAFAF/GDB regarding the same (.20) Revise FOMB draft response to motion to preserve funds. (.40)	2.60	290.00	754.00
5/16/18	DJP	206	Edit response of Financial Oversight and Management Board for Puerto Rico, on its own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Motion of Siemens Transportation Partnership Puerto Rico, S.E. to Preserve Funds Held in Escrow and Request for Discovery in Aid of Any Hearing Deemed Necessary by the Court, in anticipation of its filing.	.90	180.00	162.00
5/16/18	DJP	206	File the Response of Financial Oversight and Management Board for Puerto Rico, on its own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Motion of Siemens Transportation Partnership Puerto Rico, S.E. to Preserve Funds Held in Escrow and Request for Discovery in Aid of Any Hearing Deemed Necessary by the Court, through the court's electronic filing system.	.30	180.00	54.00
5/16/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Response of Financial Oversight and Management Board for Puerto Rico, on its own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Motion of Siemens Transportation Partnership Puerto Rico, S.E. to Preserve Funds Held in Escrow and Request for Discovery in Aid of Any Hearing Deemed Necessary by the Court, and requesting service.	.20	180.00	36.00
5/16/18	DJP	206	Draft email to presiding judge attaching stamped version of the Response of Financial Oversight and Management Board for Puerto Rico, on its own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Motion of Siemens Transportation Partnership Puerto Rico, S.E. to Preserve Funds Held in Escrow and Request for Discovery in Aid of Any Hearing Deemed Necessary by the Court.	.20	180.00	36.00

5/16/18	DJP	206	Draft certificate of service to be filed in connection with the Response of Financial Oversight and Management Board for Puerto Rico, on its own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Motion of Siemens Transportation Partnership Puerto Rico, S.E. to Preserve Funds Held in Escrow and Request for Discovery in Aid of Any Hearing Deemed Necessary by the Court.	.60	180.00	108.00
5/16/18	DJP	206	File the certificate of service in connection with the Response of Financial Oversight and Management Board for Puerto Rico, on its own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Motion of Siemens Transportation Partnership Puerto Rico, S.E. to Preserve Funds Held in Escrow and Request for Discovery in Aid of Any Hearing Deemed Necessary by the Court, through the court's electronic filing system.	.20	180.00	36.00
5/16/18	MMB	219	Docket court notice received by email dated May 2, 2018, regarding hearing 5/29/2018 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/17/18	HDB	203	Analyze scheduling hearing Court Order.	.20	290.00	58.00
5/18/18	MMB	219	Docket court notice received by email dated May 17, 2018, regarding deadline for GDB and AAFAF to file certified translations - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/21/18	HDB	212	Edit draft informative motion regarding May 29, 2018 hearing.	.20	290.00	58.00
5/21/18	HDB	210	Tel. conf in anticipation of hearing with Proskauer, counsel for GDB and counsel for AAFAF.	.60	290.00	174.00
5/21/18	DJP	206	Finalize the Informative Motion of Financial Oversight and Management Board, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, Regarding Request to be Heard at the May 29, 2018 Hearing, in anticipation of its filing.	.40	180.00	72.00

Bill #: 326797 June 5, 2018

5/21/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, Regarding Request to be Heard at the May 29, 2018 Hearing, through the court's electronic filing system.	.30	180.00	54.00
5/21/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Informative Motion of Financial Oversight and Management Board, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, Regarding Request to be Heard at the May 29, 2018 hearing, and requesting service.	.20	180.00	36.00
5/21/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, Regarding Request to be Heard at the May 29, 2018 hearing.	.20	180.00	36.00
5/22/18	HDB	210	Coordinate with counsel for Siemens regarding deposition transcripts. (.20) Analyze outline of motion to dismiss. (.30) Tel. conf regarding analysis of outline Motion to Dismiss and legal arguments with Proskauer. (.30)	.80	290.00	232.00
5/23/18	AAI	210	Review outline of motion to dismiss claim against FOMB. (.30) analyze requirements of true escrows under PR law. (.70) Review and respond M. Bienenstock questions. (.90) Attend call with H. Bauer and Proskauer team regarding true escrow arguments and benefits of such treatment. (.30)	1.80	300.00	540.00
5/23/18	HDB	210	Commence revision and analysis of José Santiago Deposition Transcript in connection with development and review of arguments in the motion to dismiss.	.40	290.00	116.00
5/23/18	HDB	210	Respond to legal query by Proskauer concerning escrow agreements in connection with Motion to Dismiss. (.30) Tel. conf. with Proskauer to discuss legal theory and strategy. (.60)	.90	290.00	261.00
5/24/18	HDB	212	Coordinate call with J. Maldonado, General Counsel for HTA. (.20) Draft e-mails regarding the same. (.10)	.30	290.00	87.00
5/24/18	HDB	210	Analyze proof of claim filed by Siemens.	.30	290.00	87.00

5/25/18	HDB	210	Tel. conf with J. Maldonado on background facts and legal issues.	.50	290.00	145.00
5/26/18	HDB	210	Revise FOMB/HTA draft Motion to Dismiss. (.70) Draft e-mail with comments and suggestions thereto. (.20)	.90	290.00	261.00
5/27/18	HDB	210	Review e-mails from Proskauer regarding concerns over GDB's draft Motion to Dismiss. (.20) Review E. Barak's edits to draft GDB Motion to Dismiss. (.20) Revise GDB's draft Motion to Dismiss (1.70) Tel. conf with counsel for GDB regarding Motion to Dismiss. (.40)	2.50	290.00	725.00
5/28/18	CGB	209	Review Draft motion to dismiss claims as against FOMB and HTA.	.60	330.00	198.00
5/28/18	CGB	209	Review Draft motion to dismiss claims as to GDB to ensure consistency of arguments being presented by FOMB and HTA.	.40	330.00	132.00
5/28/18	CGB	209	Review draft email to Plaintiff's counsel to meet and confer on arguments for dismissal to be presented by FOMB and HTA.	.20	330.00	66.00
5/28/18	CGB	209	Finalize (.20) and send (.10) email to Plaintiff's counsel to meet and confer on arguments for dismissal to be presented by FOMB and HTA.	.30	330.00	99.00
5/28/18	HDB	206	Revise AAFAF's joinder and supplemental motion to dismiss. (.30) Draft e-mail regarding same. (.10) Revise and edit revisions to FOMB Motion to Dismiss. (.40) Draft e-mails regarding judicial notice issues. (.20) Additional edits to GDB Motion to Dismiss. (.80) Draft e-mail regarding same. (.10) Review issues regarding meet and confer. (.30) Draft e-mail regarding prior discussions between GDB and Siemens. (.20) Review Notice of Motion. (.20) Proposed draft Order. (.20)	2.80	290.00	812.00
5/29/18	CGB	209	Attend meet and confer Tel. Conf. with counsel for all parties to discuss arguments for dismissal to be presented by FOMB and HTA.	.40	330.00	132.00
5/29/18	CGB	209	Revise the draft Memorandum Of Law Of The Financial Oversight And Management Board For Puerto Rico, On Its Own Behalf And As Representative Of The Puerto Rico Highways And Transportation Authority, In Support Of Motion To Dismiss Plaintiff's Adversary Complaint Pursuant To Fed. R. Civ. P. 12(B)(6).	.90	330.00	297.00

5/29/18	CGB	209	Exchange emails with A. Ashton and A. Skellet regarding draft language to address Plaintiff's allegations at footnote 6 in the Revised draft Memorandum Of Law Of The Financial Oversight And Management Board For Puerto Rico In Support Of Motion To Dismiss Plaintiff's Adversary Complaint Pursuant To Fed. R. Civ. P. 12(B)(6).	.30	330.00	99.00
5/29/18	CGB	209	Analyze GDB's filed motion to dismiss at Docket No. 29 to ensure consistency of legal arguments for dismissal.	.40	330.00	132.00
5/29/18	CGB	209	Analyze AAFAF's filed motion to dismiss at Docket No. 31 to ensure consistency of legal arguments for dismissal.	.30	330.00	99.00
5/29/18	CGB	209	Draft revisions to the FOMB's Notice Of Motion Of The Financial Oversight And Management Board For Puerto Rico, On Its Own Behalf And As Representative Of The Puerto Rico Highways And Transportation Authority, To Dismiss Plaintiff's Adversary Complaint Pursuant To Fed. R. Civ. P. 12(B)(6) And Request For Hearing	.40	330.00	132.00
5/29/18	CGB	209	Revise proposed order to be filed with request for dismissal.	.10	330.00	33.00
5/29/18	CGB	209	Analyze Court Minutes at Docket No. 32.	.10	330.00	33.00
5/29/18	CGB	209	Coordinate filing of Notice of motion to dismiss and memorandum of law in support thereof with D. Perez-Refojos.	.10	330.00	33.00
5/29/18	HDB	210	Analyze and respond to e-mail from counsel for GDB regarding edits and suggestions to GDB's draft motion to dismiss. (.10) Participate in meet and confer with Siemens. (.40) Prepare for hearing before Judge Dein. (.30) Attend hearing (1.90) Review comments to Motion to Dismiss by Juan Maldonado, general counsel for HTA .(.20) Tel. conf with Proskauer team to develop litigation strategy .(.70) Revise additional edits to GDB's Motion to Dismiss. (.30)	3.90	290.00	1,131.00
5/29/18	DJP	206	Discuss with A. Skellet from Proskauer Rose LLP legal strategy in connection with the filing of Motion to Dismiss the Adversary Complaint.	.30	180.00	54.00
5/29/18	DJP	206	Edit proposed order to be submitted in connection with motion to dismiss adversary complaint.	.40	180.00	72.00

5/29/18	DJP	206	Incorporate changes to the preliminary draft of the Notice of Motion to be filed in connection with motion to dismiss adversary complaint.	.40	180.00	72.00
5/29/18	DJP	206	Organize all exhibits to be filed in support of the motion to dismiss adversary complaint.	.60	180.00	108.00
5/29/18	DJP	206	Finalize the Notice of Motion of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6) and request for hearing.	.30	180.00	54.00
5/29/18	DJP	206	File the Notice of Motion of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6) and request for hearing, through the court's electronic filing system.	.20	180.00	36.00
5/29/18	DJP	206	Finalize the Memorandum of Law of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, in Support of Motion to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6).	.70	180.00	126.00
5/29/18	DJP	206	File the Memorandum of Law of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, in Support of Motion to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6), and supporting exhibits, through the court's electronic filing system.	.20	180.00	36.00

5/29/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Notice of Motion of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6) and Request for Hearing, and of the Memorandum of Law of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, in Support of Motion to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6), and requesting service accordingly.	.20	180.00	36.00
5/29/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Notice of Motion of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6) and Request for Hearing, and of the Memorandum of Law of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, in Support of Motion to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6).	.10	180.00	18.00
5/29/18	DJP	206	Draft follow up email to presiding judge attaching Word format version of the proposed order granting the Motion of the Financial Oversight and Management Board for Puerto Rico, on its Own Behalf and as Representative of the Puerto Rico Highways and Transportation Authority, to Dismiss Plaintiff's Adversary Complaint Pursuant to Fed. R. Civ. P. 12(b)(6), as required under the Case Management Order.	.20	180.00	36.00
5/30/18	CGB	209	Analyze Court Order at Docket No. 35.	.10	330.00	33.00
5/30/18	HDB	210	Discuss legal and strategy issues with counsel for GDB. (.30) Draft e-mail memorandum outline of discussions with counsel for GDB (.20) Analyze Court Orders. (.20) Strategy call with Proskauer regarding next steps and status report. (.50)	1.20	290.00	348.00

5/30/18	DJP	206	Contact presiding judge's courtroom deputy clerk in order to inquire the reasons why the Notice of Motion to Dismiss and Request for Hearing was removed from the record.	.40	180.00	72.00
5/30/18	DJP	206	Finalize updated version of the Notice of Motion to Dismiss and Request for Hearing in anticipation of its filing.	.40	180.00	72.00
5/30/18	DJP	206	File the Notice of Motion to Dismiss and Request for Hearing through the court's electronic filing system.	.30	180.00	54.00
5/30/18	MMB	219	Docket entry for C. García, H. Bauer, U. Fernandez, D. Pérez, regarding deadline to file status report addressing issues identified in open court at May 29, 2018 hearing.	.10	135.00	13.50
5/31/18	HDB	210	Analyze proposed alternatives structures for resolution of escrow issue raised in the Motion to Dismiss and potential impact to a GDB Title VI.	.60	290.00	174.00
5/31/18	MMB	219	Docket court notice received by email dated May 29, 2018, regarding time extension to file certified translation - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 11,622.00
VOLUME DISCOUNT	$ -1,162.20
NET PROFESSIONAL SERVICES:	$ 10,459.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	9.70	330.00	3,201.00
ALFREDO ALVAREZ IBANEZ	1.80	300.00	540.00
HERMANN BAUER	21.90	290.00	6,351.00
DANIEL J. PEREZ REFOJOS	8.20	180.00	1,476.00
MILAGROS MARCANO BAEZ	.40	135.00	54.00
Total	**42.00**		**$ 11,622.00**

TOTAL THIS INVOICE **$ 10,459.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE HTA TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE HTA TITLE III
Bill #: 328548
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1703 - 2

RE: FISCAL PLAN

Total Professional Services	$ 360.00
VOLUME DISCOUNT	$ -36.00
Net Professional Services	$ 324.00
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 324.00**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1703 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/02/18	ETF	210	Call with E. Arroyo regarding HTA revenue forecast letter.	.10	200.00	20.00
5/03/18	ETF	210	Revise revenue forecast letter regarding HTA. (.50) Tel. call with E. Arroyo regarding same. (.40) Revise updated draft of such letter. (.30)	1.20	200.00	240.00
5/04/18	ETF	210	Tel. call with EY regarding Appendix A to HTA revenue forecast letter. (.20) Email exchange with EY and FOMB regarding freeze language. (.10)	.30	200.00	60.00
5/21/18	ETF	210	Tel. conf. with M. Tulla regarding conversation with AAFAF and Ankura regarding HTA appropriation.	.10	200.00	20.00
5/21/18	ETF	210	Tel. conf. with E. Arroyo regarding HTA budget.	.10	200.00	20.00

TOTAL PROFESSIONAL SERVICES	$ 360.00
VOLUME DISCOUNT	$ -36.00
NET PROFESSIONAL SERVICES:	$ 324.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
EMILIANO TRIGO FRITZ	1.80	200.00	360.00
Total	**1.80**		**$ 360.00**

TOTAL THIS INVOICE **$ 324.00**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, Debtor.	PROMESA Title III Case No. 17 BK 3566-LTS

---x

COVER SHEET TO TENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018

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[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2018 through February 28, 2018
Amount of compensation sought as actual, reasonable and necessary:	$104.40
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$104.40

This is a: X monthly ___ interim ___ final application

This is O&B's tenth monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

ERS TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$290.00	0.40	$ 116.00

Totals	**0.40**	**$**	**116.00**
Less: 10% Courtesy discount		**$**	**(11.60)**
SUMMARY OF LEGAL FEES		**$**	**104.40**

ERS TITLE III

Summary of Disbursements for the Period February 1 through February 28, 2018

Description - Expenses	Amounts
	$ -

Totals	**$**	**-**
SUMMARY OF DISBURSEMENTS	**$**	**-**

ERS TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
212	General Administration	0.40	$ 116.00
			$ 116.00
	Less: 10% Courtesy Discount		**$ (11.60)**
	TOTALS	**0.40**	**$ 104.40**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $93.96, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $93.96.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
Bill #: 319877
Billing Attorney: CGB

FOMB IN RE ERS TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1704 - 0

RE: GENERAL

Total Professional Services	$ 116.00
Less Discount	$ -11.60
Net Professional Services	$ 104.40
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 104.40**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1704 . 0
RE: GENERAL



PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/22/18	HDB	212	Review e-mails (.10) and Clerk's suggestions (.10) regarding Flick Interim Compensation Motion. Revise and sign off on draft Notice and Motion.(.20)	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES	$ 116.00
Less Discount	$ -11.60
NET PROFESSIONAL SERVICES:	$ 104.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
Total	**.40**		**$ 116.00**

TOTAL THIS INVOICE **$ 104.40**



UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, Debtor.	PROMESA Title III Case No. 17 BK 3566-LTS

---x

COVER SHEET TO ELEVENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF MARCH 1, 2018 THROUGH MARCH 31, 2018

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[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2018 through March 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$6,699.60
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$6,699.60

This is a: X monthly ___ interim ___ final application

This is O&B's eleventh monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

ERS TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alfredo Alvarez Ibanez	Member	Corporate	$300.00	2.10	$ 630.00
Hermann D. Bauer	Member	Litigation	$290.00	0.90	$ 261.00
Samuel Rosado Domenech	Member	Corporate	$290.00	2.50	$ 725.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	0.70	$ 147.00
Beatriz Baldit Castro	Associate	Corporate	$165.00	23.20	$ 3,828.00
Jorge A. Candelaria	Associate	Corporate	$170.00	10.00	$ 1,700.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	0.70	$ 126.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	0.20	$ 27.00

Totals	**40.30**	**$ 7,444.00**
Less: 10% Courtesy discount		**$ (744.40)**
SUMMARY OF LEGAL FEES		**$ 6,699.60**

ERS TITLE III

Summary of Disbursements for the Period March 1 through March 31, 2018

Description - Expenses	Amounts
	$ -

Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

ERS TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	35.30	$6,158.00
203	Hearings and Other Non-filed Communications with the Court	2.50	$ 725.00
206	Documents Filed on Behalf of the Board	0.70	$ 147.00
207	Non-Board Court Filings	0.70	$ 126.00
208	Stay Matters	0.30	$ 87.00
210	Analysis and Strategy	0.60	$ 174.00
219	Docketing	0.20	$ 27.00
			$7,444.00
	Less: 10% Courtesy Discount		**$ (744.40)**
	TOTALS	**40.30**	**$6,699.60**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $6,029.64, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $6,029.64.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE ERS TITLE III
Bill #: 322067
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1704 - 0

RE: GENERAL

Total Professional Services	$ 7,430.50
Less Discount	$ -743.05
Net Professional Services	$ 6,687.45
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 6,687.45**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1704 . 0
RE: GENERAL



PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/02/18	HDB	210	Review issues regarding the nature ERS liabilities to employees.	.60	290.00	174.00
3/09/18	UMF	206	Review and analyze certificate of service on bar date and proofs of claim.	.70	210.00	147.00
3/09/18	DJP	207	Contact courtroom deputy clerk and docket quality analyst to inquire whether we may file bar date affidavits on behalf of Epiq Bankruptcy Solutions LLC.	.30	180.00	54.00
3/09/18	DJP	207	File the bar date affidavit pertaining to the ERS case, on behalf of Epiq Bankruptcy Solutions LLC, through the court's electronic filing system in case 17-3566-LTS (Docket No. 261).	.20	180.00	36.00
3/09/18	DJP	207	File the bar date affidavit pertaining to the ERS case, on behalf of Epiq Bankruptcy Solutions LLC, through the court's electronic filing system in case 17-3283-LTS (Docket No. 2701).	.20	180.00	36.00
3/12/18	AAI	202	Analyze ERS and hypothetical judgment creditor. (.80) Analyze local restriction on attachment and enforcement of judgments. (.70) Conf. with J. Candelaria regarding same. (.60)	2.10	300.00	630.00
3/12/18	HDB	208	Receive and revise lift stay notice on behalf of David Vargas Noya. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
3/14/18	BAB	202	Research PR laws and regulations regarding the attachment of a government entity's property and funds in order to draft memorandum of the possibility of judicial attachment of ERS property.	3.20	165.00	528.00
3/15/18	SRD	203	Study issues regarding application of Act 66 to ERS.	1.30	290.00	377.00

3/15/18	BAB	202	Continue researching PR laws and regulations regarding the attachment of a government entity's property and funds in order to draft memorandum of the possibility of judicial attachment of ERS property.	1.40	165.00	231.00
3/15/18	BAB	202	Review and analyze PR Supreme Court case law doctrine regarding the attachment of a government agency's funds to secure a judgment against third parties (e.g. garnishment of contractor/employee wages) in order to draft memorandum assessing the possibility of judicial attachment of ERS property.	5.10	165.00	841.50
3/15/18	JAC	202	Analyze Employees Retirement System powers and duties under its enabling statute.	1.10	170.00	187.00
3/16/18	SRD	203	Various meetings with J. Candelaria regarding research on applicability of Act 66 to ERS.	.40	290.00	116.00
3/16/18	SRD	203	Review ERS legislation in connection with research on applicability of Act 66 to ERS.	.80	290.00	232.00
3/16/18	BAB	202	Continue to draft summary and analysis of PR Supreme Court case law doctrine regarding the attachment of a public corporations funds (particularly Arraiza and Librotex doctrine) for memorandum regarding the attachment of ERS property.	2.80	165.00	462.00
3/16/18	BAB	202	Research other remedies available under PR laws to place liens over a government entity's property (other than attachment/garnishment) for memorandum regarding the attachment of ERS property.	1.60	165.00	264.00
3/17/18	JAC	202	Review and analyze memorandum on attachment and other judgment enforcement remedies.	2.30	170.00	391.00
3/18/18	BAB	202	Continue researching other remedies available under PR laws to place liens over a government entity's property (other than attachment/garnishment) to secure a judgment for memorandum regarding the attachment of ERS property.	2.80	165.00	462.00
3/18/18	BAB	202	Draft memorandum on remedies available under PR laws to place liens over a government entity's property (other than attachment/garnishment) to secure a judgment, in regard to the ERS.	4.80	165.00	792.00
3/18/18	JAC	202	Review and analyze second version of memorandum on attachment and other judgment enforcement remedies.	2.80	170.00	476.00

3/19/18	BAB	202	Review and edit memorandum on summary and analysis of PR Supreme Court case law doctrine regarding the attachment of a government agency's funds, and other remedies available, to secure a judgment against a government entity, related to the attachment of ERS property.	1.50	165.00	247.50
3/19/18	JAC	202	Revise and edit memorandum on attachment and other judgment enforcement remedies.	3.80	170.00	646.00
3/23/18	MMB	219	Docket court notice received by email dated March 23, 2018, regarding scheduling order dkt. 264 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 7,430.50
Less Discount	$ -743.05
NET PROFESSIONAL SERVICES:	$ 6,687.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
SAMUEL ROSADO DOMENECH	2.50	290.00	725.00
ALFREDO ALVAREZ IBANEZ	2.10	300.00	630.00
HERMANN BAUER	.90	290.00	261.00
UBALDO M. FERNANDEZ BARRERA	.70	210.00	147.00
BEATRIZ A. BALDIT CASTRO	23.20	165.00	3,828.00
DANIEL J. PEREZ REFOJOS	.70	180.00	126.00
JORGE A. CANDELARIA	10.00	170.00	1,700.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**40.20**		**$ 7,430.50**

TOTAL THIS INVOICE **$ 6,687.45**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE ERS TITLE III

April 4, 2018
Bill #: 322068
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1704 - 801

RE: 17-00213-LTS EMPLOYEES RETIREMENT SYSTEM V. ALTAIR GLOBAL CREDIT-CGB

Total Professional Services	$ 13.50
VOLUME DISCOUNT	$ -1.35
Net Professional Services	$ 12.15
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 12.15**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1704 . 801
RE: 17-00213-LTS EMPLOYEES RETIREMENT SYSTEM V. ALTAIR GLOBAL CREDIT-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/12/18	MMB	219	Docket court notice received by email dated March 12, 2018, regarding deadlines to submit supplemental briefs and declarations - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 13.50
VOLUME DISCOUNT	$ -1.35
NET PROFESSIONAL SERVICES:	$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**.10**		**$ 13.50**

TOTAL THIS INVOICE	**$ 12.15**



UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, Debtor.	PROMESA Title III Case No. 17 BK 3566-LTS

---x

COVER SHEET TO TWELFTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF APRIL 1, 2018 THROUGH APRIL 30, 2018

---

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	April 1, 2018 through April 30, 2018
Amount of compensation sought as actual, reasonable and necessary:	$649.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	$26.40
Total amount for this invoice:	$676.20

This is a: _X_ monthly ___ interim ___ final application

This is O&B's twelfth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2018.

____

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 9, 2018 sent to:

Counter for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:
Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq, mroot@jenner.com

PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

ERS TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$290.00	0.70	$ 203.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	1.10	$ 231.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	1.60	$ 288.00
	Totals			**3.40**	**$ 722.00**
	Less: 10% Courtesy discount				**$ (72.20)**
SUMMARY OF LEGAL FEES					**$ 649.80**

ERS TITLE III

Summary of Disbursements for the Period April 1 through April 30, 2018

Description - Expenses	Amounts
Duplicating	$ 26.40
Totals	**$ 26.40**
SUMMARY OF DISBURSEMENTS	**$ 26.40**

ERS TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
208	Stay Matters	0.70	$ 179.00
212	General Administration	0.30	$ 87.00
224	Fee Applications-O&B	0.80	$ 168.00
225	Fee Applications-Proskauer	1.60	$ 288.00
			$ 722.00
	Less: 10% Courtesy Discount		**$ (72.20)**
	TOTALS	**3.40**	**$ 649.80**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $584.82, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $26.40) in the total amount of $611.20.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE ERS TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE ERS TITLE III
Bill #: 324422
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1704 - 0

RE: GENERAL

Total Professional Services	$ 722.00
Less Discount	$ -72.20
Net Professional Services	$ 649.80
Total Reimbursable Expenses	$ 26.40
TOTAL THIS INVOICE	**$ 676.20**

In account with
O'NEILL & BORGES LLC
Suite 800
San Juan, PR 00918-1813
Tel. (787) 764-8181
Fax (787) 753-8944

Client.Matter: P1704 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	UMF	224	Draft monthly fee statements for November, December and January of O'Neill & Borges, charts and invoices attached thereto.	.80	210.00	168.00
4/09/18	DJP	225	Finalize the summary sheet to second interim fee application of Proskauer Rose LLP for compensation for services rendered and reimbursement of expenses incurred as attorneys for the Financial Oversight and Management Board for Puerto Rico, as representative of the debtor, the employees retirement system of the Government of Puerto Rico, for the period October 1, 2017 through January 31, 2018, in anticipation of its filing.	.40	180.00	72.00
4/09/18	DJP	225	Organize all exhibits to be filed together with the summary sheet to second interim fee application of Proskauer Rose LLP for compensation for services rendered and reimbursement of expenses incurred as attorneys for the Financial Oversight and Management Board for Puerto Rico, as representative of the debtor, the employees retirement system of the Government of Puerto Rico, for the period October 1, 2017 through January 31, 2018.	.30	180.00	54.00
4/09/18	DJP	225	File the summary sheet to second interim fee application of Proskauer Rose LLP for compensation for services rendered and reimbursement of expenses incurred as attorneys for the Financial Oversight and Management Board for Puerto Rico, as representative of the debtor, the employees retirement system of the Government of Puerto Rico, for the period October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00

4/09/18	DJP	225	Review and finalize the notice of filing of summary sheet to second interim fee application of Proskauer Rose LLP for compensation for services rendered and reimbursement of expenses incurred as attorneys for the Financial Oversight and Management Board for Puerto Rico, as representative of the debtor, the employees retirement system of the Government of Puerto Rico, for the period October 1, 2017 through January 31, 2018, in anticipation of its filing.	.30	180.00	54.00
4/09/18	DJP	225	File the review and finalize the notice of filing of summary sheet to second interim fee application of Proskauer Rose LLP for compensation for services rendered and reimbursement of expenses incurred as attorneys for the Financial Oversight and Management Board for Puerto Rico, as representative of the debtor, the employees retirement system of the Government of Puerto Rico, for the period October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
4/09/18	DJP	225	Draft and send email to Prime Clerk LLC informing of the filing of the Summary Sheet to Second Interim Fee Application of Proskauer Rose LLP for compensation for services rendered and reimbursement of expenses incurred as attorneys for the Financial Oversight and Management Board for Puerto Rico, as representative of the debtor, the employees retirement system of the Government of Puerto Rico, for the Period October 1, 2017 through January 31, 2018, and corresponding Notice, and requesting service accordingly.	.20	180.00	36.00
4/17/18	HDB	208	Receive and review follow-up e-mail regarding lift stay notice in connection with Vargas Moya v Retiro; AP 16-00087-ESL.	.20	290.00	58.00
4/19/18	UMF	208	Review draft of opposition to Mercado's motion for payment of eminent domain claim.	.30	210.00	63.00
4/20/18	HDB	212	Review letter from AAELA Counsel regarding extension of bar date deadlines. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
4/22/18	HDB	208	Revise draft stipulation to modify stay regarding David Vargas Moya.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES $ 722.00

Less Discount	$ -72.20
NET PROFESSIONAL SERVICES:	$ 649.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	290.00	203.00
UBALDO M. FERNANDEZ BARRERA	1.10	210.00	231.00
DANIEL J. PEREZ REFOJOS	1.60	180.00	288.00
Total	**3.40**		**$ 722.00**

EXPENSES

Date	Description	Amount
4/02/18	DUPLICATING - AS OF 4/02/18 (216 Copies @ $.10)	21.60
4/03/18	DUPLICATING - AS OF 4/03/18 (11 Copies @ $.10)	1.10
4/03/18	DUPLICATING - AS OF 4/03/18 (14 Copies @ $.10)	1.40
4/03/18	DUPLICATING - AS OF 4/03/18 (10 Copies @ $.10)	1.00
4/05/18	DUPLICATING - AS OF 4/05/18 (13 Copies @ $.10)	1.30

TOTAL REIMBURSABLE EXPENSES	$ 26.40
TOTAL THIS INVOICE	**$ 676.20**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, Debtor.	PROMESA Title III Case No. 17 BK 3566-LTS

---x

COVER SHEET TO THIRTEENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF MAY 1, 2018 THROUGH MAY 31, 2018

---

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2018 through May 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$643.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$643.50

This is a: _X_ monthly ___ interim ___ final application

This is O&B's thirteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2018.

____
Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 6, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq., mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq., ppossinger@proskauer.com

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:
Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq., lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq., lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq., jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq, mroot@jenner.com

PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

ERS TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$ 290.00	0.60	$ 174.00
Rosa M. Lazaro	Member	Corporate	$ 340.00	0.40	$ 136.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	0.60	$ 126.00
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	1.40	$ 252.00
Milagros Marcano Baez	Paralegal	Litigation	$ 135.00	0.20	$ 27.00
	Totals			**3.20**	**$ 715.00**
	Less: 10% Courtesy discount				**$ (71.50)**
SUMMARY OF LEGAL FEES					**$ 643.50**

ERS TITLE III

Summary of Disbursements for the Period May 1 through May 31, 2018

Description - Expenses	Amounts
Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

ERS TITLE III			
Summary of Legal Fees for the Period May 1 through May 31, 2018			
Task Code	**Matter Description**	**Total Billed Hours**	**Total Fees Requested**
206	Documents Filed on Behalf of the Board	1.40	$ 252.00
212	General Administration	0.60	$ 174.00
213	Labor, Pension Matters	0.40	$ 136.00
218	Employment and Fee Applications	0.60	$ 126.00
219	Docketing	0.20	$ 27.00
			$ 715.00
	Less: 10% Courtesy Discount		**$ (71.50)**
	TOTALS	**3.20**	**$ 643.50**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $579.15, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $579.15.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE ERS TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses. Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE ERS TITLE III

Bill #: 326798

Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1704 - 0

RE: GENERAL

Total Professional Services	$ 715.00
Less Discount	$ -71.50
Net Professional Services	$ 643.50
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 643.50**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1704 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/15/18	HDB	212	Review draft Stipulation for the filing of UCC Continuation Statement (.4) Exchange e-mails with P. Possinger regarding the same (.2)	.60	290.00	174.00
5/18/18	UMF	218	Draft monthly fee applications for February and March 2018 as regards ERS Title III work.	.60	210.00	126.00
5/24/18	MMB	219	Docket court notice received by email dated May 23, 2018, regarding deadline to file opposition papers to motion for extension of bar date to file proofs of claim dkt. 278 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/25/18	RML	213	Review email from J. Ramirez regarding claims by UPR plan regarding PR Reciprocity Act. and benefits of certain employees.	.40	340.00	136.00
5/25/18	DJP	206	Finalize the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors.	.40	180.00	72.00
5/25/18	DJP	206	Finalize the Proposed Order to be attached to the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors.	.20	180.00	36.00
5/25/18	DJP	206	Finalize the Form of Publication Notice to be filed together with the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors.	.20	180.00	36.00

Bill #: 326798 June 5, 2018

5/25/18	DJP	206	File the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors, and supporting exhibits, through the court's electronic filing system in case 17-3566.	.20	180.00	36.00
5/25/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors in all 5 Title III cases, and requesting service accordingly.	.20	180.00	36.00
5/25/18	DJP	206	Send email to presiding judge attaching stamped versions of the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors, as filed in all 5 Title III cases.	.20	180.00	36.00
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file proofs of claim in 17-03566 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 715.00
Less Discount	$ -71.50
NET PROFESSIONAL SERVICES:	$ 643.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	.40	340.00	136.00
HERMANN BAUER	.60	290.00	174.00
UBALDO M. FERNANDEZ BARRERA	.60	210.00	126.00
DANIEL J. PEREZ REFOJOS	1.40	180.00	252.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	**3.20**		**$ 715.00**

TOTAL THIS INVOICE **$ 643.50**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO ELECTRIC POWER AUTHORITY, Debtor.	PROMESA Title III Case No. 17 BK 4780-LTS

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COVER SHEET TO EIGHTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD OF FEBRUARY 1, 2018 THROUGH FEBRUARY 28, 2018

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2018 through February 28, 2018
Amount of compensation sought as actual, reasonable and necessary:	$88,746.30
Amount of expense reimbursement sought as actual, reasonable and necessary:	$1,198.20
Total amount for this invoice:	$89,944.50

This is a: X monthly ___ interim ___ final application

This is O&B's eighth monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.
Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.
Nathan A. Haynes, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

Counsel for U.S. Bank National Association:
Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.,
and
Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq.
Iris J. Cabrera-Gómez, Esq.

PREPA TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alfredo Alvarez Ibanez	Member	Corporate	300.00	3.30	$ 990.00
Hermann D. Bauer	Member	Litigation	290.00	64.30	$ 18,647.00
Hermann D. Bauer	Member	Litigation	145.00	6.40	$ 928.00
Carlos E. George	Member	Labor	245.00	1.00	$ 245.00
Rosa M. Lazaro	Member	Corporate	340.00	1.20	$ 408.00
Jerry Lucas Marrero	Member	Corporate	305.00	40.10	$ 12,230.50
Isis L. Perez Velez	Member	Corporate	250.00	66.30	$ 16,575.00
Samuel Rosado Domenech	Member	Corporate	290.00	10.80	$ 3,132.00
Antonio L. Collazo	Jr. Member	Corporate	210.00	21.80	$ 4,578.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	210.00	40.00	$ 8,400.00
Jorge A. Candelaria	Associate	Corporate	170.00	35.70	$ 6,069.00
Daniel J. Perez Refojos	Associate	Litigation	180.00	12.10	$ 2,178.00
Priscila M. Ramirez Segarra	Associate	Corporate	175.00	35.40	$ 6,195.00
Christopher T. Rivera	Associate	Corporate	170.00	4.30	$ 731.00
Francisco G. Rodriguez	Associate	Corporate	170.00	7.70	$ 1,309.00
Rosangela Torres Torres	Associate	Corporate	160.00	12.80	$ 2,048.00
Emiliano Trigo Fritz	Associate	Corporate	200.00	55.20	$ 11,040.00
Olga M. Alicea	Paralegal	Litigation	145.00	19.00	$ 2,755.00
Milagros Marcano Baez	Paralegal	Litigation	135.00	1.10	$ 148.50
	Totals			**438.50**	**$ 98,607.00**
	Less: 10% Courtesy discount				**$ (9,860.70)**
SUMMARY OF LEGAL FEES					**$ 88,746.30**

Note: This summary includes 6.4 hours of non-working travel time for attorney Hermann D. Bauer regarding his trip to New York.

PREPA TITLE III

Summary of Disbursements for the Period February 1 through February 28, 2018

Description - Expenses	Amounts
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14, 2018, as follows: Transportation (Uber) - HDB	$ 72.70
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Airfare - HDB	$ 696.10
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Breakfast - February 16, 2018 - HDB	$ 40.00
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Dinner February 15, 2018 - HDB	$ 40.00
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 14-16, 2018, as follows: Lodging - HDB	$ 285.40
Expenses for trip to New York related to hearing on PREPA post petition for financing motion from February 15, 2018, as follows: Transportation (Uber) - HDB	$ 64.00
Totals	**$ 1,198.20**
SUMMARY OF DISBURSEMENTS	**$ 1,198.20**

PREPA TITLE III

Summary of Legal Fees for the Period February 1 through February 28, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	10.10	$ 2,750.00
202	Legal Research	7.40	$ 1,609.00
203	Hearings and Other Non-filed Communications with the Court	28.60	$ 6,429.00
204	Communications with Claim Holders	11.90	$ 3,339.50
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	1.80	$ 464.50
206	Documents filed on behalf of the Board	62.20	$ 14,034.50
207	Non-Board Court Filings	12.30	$ 3,510.00
208	Stay Matters	1.70	$ 493.00
209	Adversary Proceeding	8.90	$ 1,735.00
210	Analysis and Strategy	242.20	$ 54,790.00
211	Non-Working Travel Time	6.40	$ 928.00
212	General Administration	14.60	$ 3,298.00
217	Tax	4.30	$ 731.00
218	Employment and Fee Applications	1.20	$ 408.00
219	Docketing	1.10	$ 148.50
220	Translations	19.00	$ 2,755.00
221	Discovery/2004 Examinations	4.80	$ 1,184.00
			$ 98,607.00
	Less: 10% Courtesy Discount		**$ (9,860.70)**
	TOTALS	**438.50**	**$ 88,746.30**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $79,871.67, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $1,198.20) in the total amount of $81,069.87.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
Bill #: 320289
Billing Attorney: HDB

FOMB IN RE PREPA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1705 - 802

RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

Total Professional Services	$ 58.00
VOLUME DISCOUNT	$ -5.80
Net Professional Services	$ 52.20
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 52.20**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 802
RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/23/18	HDB	209	Receive and review Second Informative Motion Regarding Consensual Extension Of Deadline For Vitol Inc. And Vitol S.A. To File Objections Or Responses To PREPA's Motion To Strike First Notice Of Removal And To Remand Adversary Proceedings On Equitable Grounds	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 58.00
VOLUME DISCOUNT	$ -5.80
NET PROFESSIONAL SERVICES:	$ 52.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	290.00	58.00
Total	**.20**		**$ 58.00**



TOTAL THIS INVOICE **$ 52.20**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
FOMB IN RE PREPA TITLE III
Bill #: 320291
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	$ 689.00
VOLUME DISCOUNT	$ -68.90
Net Professional Services	$ 620.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 620.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 805
RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/22/18	JLM	210	Review court order requiring AAFAF Supplemental brief to address ICSE issues.	.30	305.00	91.50
2/22/18	JLM	210	Review prior filings and court order to further evaluate issues needed to be addressed under court order issued for supplemental briefing.	.50	305.00	152.50
2/22/18	HDB	209	Receive and review order for additional briefing.	.20	290.00	58.00
2/27/18	ILP	207	Review AAFAF Sur-Reply in Opposition to ICSEs Motion to Remand.	.60	250.00	150.00
2/28/18	HDB	209	Review draft Sur-Reply by the Commonwealth addressing Court's Questions.	.30	290.00	87.00
2/28/18	ILP	207	Review revised version of AAFAF Sur-Reply in Opposition to ICSEs Motion to Remand.(.40) Reviewe/draft emails to/from P. Possinger and K. Finger regarding foregoing document.(.20)	.60	250.00	150.00

TOTAL PROFESSIONAL SERVICES	$ 689.00
VOLUME DISCOUNT	$ -68.90
NET PROFESSIONAL SERVICES:	$ 620.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JERRY LUCAS MARRERO	.80	305.00	244.00
HERMANN BAUER	.50	290.00	145.00
ISIS L. PEREZ VELEZ	1.20	250.00	300.00
Total	**2.50**		**$ 689.00**

TOTAL THIS INVOICE **$ 620.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 9, 2018
FOMB IN RE PREPA TITLE III
Bill #: 321221
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1705 - 2

RE: NON-WORKING TRAVEL

Total Professional Services	$ 928.00
VOLUME DISCOUNT	$ -92.80
Net Professional Services	$ 835.20
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 835.20**



IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 2
RE: NON-WORKING TRAVEL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/14/18	HDB	211	Travel to NYC for PREPA Postpetition Financing Hearing.	1.20	145.00	174.00
2/16/18	HDB	211	Travel back to PR from PREPA Postpetition Financing Hearing.	5.20	145.00	754.00

TOTAL PROFESSIONAL SERVICES	$ 928.00
VOLUME DISCOUNT	$ -92.80
NET PROFESSIONAL SERVICES:	$ 835.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	6.40	145.00	928.00
Total	**6.40**		**$ 928.00**



TOTAL THIS INVOICE	**$ 835.20**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 29, 2018
Bill #: 321739
Billing Attorney: HDB

FOMB IN RE PREPA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1705 - 809

RE: FISCAL PLAN

Total Professional Services	$ 64,859.00
VOLUME DISCOUNT	$ -6,485.90
Net Professional Services	$ 58,373.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 58,373.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 809
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	JLM	207	Review PREC Resolution issued and related to draft Fiscal Plan of PREPA.	.60	305.00	183.00
2/01/18	JLM	210	Review email traffic with Proskauer and N. Jaresko regarding "stalking horse" potential strategy and inquiry posed.	.40	305.00	122.00
2/01/18	JLM	210	Consider proposal received and inquiry by Proskauer regarding new generations plants.	.50	305.00	152.50
2/01/18	JLM	210	Review revised white pages received from GT and exchange of preliminary comments and reactions.	.90	305.00	274.50
2/01/18	JLM	210	Review Act 3 and Act 32 of 2017 in preparation to offer response to A. Matosantos inquiry.	.60	305.00	183.00
2/01/18	JLM	201	Conference with I. Perez regarding prior communications with FOMB regarding PREPA structure and independence of PREPA Board members.	.30	305.00	91.50
2/01/18	JLM	210	Review and revise draft response to A. Matosantos inquiries and revise the same.	.60	305.00	183.00
2/01/18	JLM	210	Further communications regarding response to provide on issue of PREPA Board member independence.	.30	305.00	91.50
2/01/18	JLM	210	Review and consider preliminary comments to white paper received by GT regarding energy regulation structure.	.40	305.00	122.00
2/01/18	HDB	207	Receive and review Order on briefing schedule on Motion Seeking Clarification of Scope of Interim Hearing on PREPA DIP Financing Motion.	.10	290.00	29.00

2/01/18	HDB	210	Review e-mails concerning potential stalking horse bid for PREPA assets.(.20) Coordinate review of legislative authorizations required for the auction of PREPA assets.(.20)	.40	290.00	116.00
2/01/18	HDB	210	Review edits to draft white paper on regulatory issues.	.30	290.00	87.00
2/01/18	HDB	201	Review query by P. Pierluisi regarding PREPA and PREC Board composition on behalf of A. Matosantos.(.10) Revise draft response.(.10)	.20	290.00	58.00
2/01/18	ILP	210	Conduct analysis on PREPA's Governing Board and the Puerto Rico Energy Commission governance issues.	2.90	250.00	725.00
2/01/18	ILP	210	Continue working on chart including comparison of powers granted to the Puerto Rico Energy Commission (PREC), the Oversight Board and the Puerto Rico Electric Power Authority for analysis of preemption arguments raised by PREC.	1.60	250.00	400.00
2/01/18	ILP	207	Analyze Resolution and Order issued by the Puerto Rico Energy Commission regarding Puerto Rico Electric Power Authority Fiscal Plan.	.90	250.00	225.00
2/01/18	ILP	210	Analysis of updated version of regulatory structure proposed by the Puerto Rico Electric Power Authority for Puerto Rico energy sector transformation.	1.90	250.00	475.00
2/01/18	ETF	210	Review description of delegation of power to PREPA under the official statements and the 1974 trust agreement.(3.20) Review memo regarding PREPA franchise.(2.70)	5.90	200.00	1,180.00
2/02/18	RML	218	Review issues legislation that may be needed for PREPA privatization. Send email regarding retirement plan considerations as part of the process.	1.20	340.00	408.00
2/02/18	SRD	210	Review and study issues related to PREPA and PREC governance issues.	1.30	290.00	377.00
2/02/18	JLM	204	Review and consider inquiry received from Proskauer regarding potential investor and legislation that may be required.	.40	305.00	122.00
2/02/18	JLM	210	Consider energy regulatory model that may be required to promote investment of one entity taking over PREPA operation plant and/or building new ones to sell power on Puerto Rico.	1.60	305.00	488.00
2/02/18	JLM	210	Review Act 57 to address inquiry posed by Proskauer.	.60	305.00	183.00

2/02/18	JLM	210	Prepare for and attend meeting with team and discuss inquiry posed and existing statute that may need modifications including three related to energy Real Estates antitrust and other.	.90	305.00	274.50
2/02/18	JLM	210	Continue work on analysis and response to Proskauer inquiry.	.60	305.00	183.00
2/02/18	JLM	204	Review and reply to various communications regarding inquiry by A. Matosantos.	.20	305.00	61.00
2/02/18	JLM	204	Work on response to inquiry received from A. Matosantos regarding Act 3 and Act 37 PREPA Board Corporation and issue of independence.	.80	305.00	244.00
2/02/18	JLM	204	Review final response to be provided to A. Matosantos and email that was sent out.	.30	305.00	91.50
2/02/18	JLM	210	Consider and discuss issue being addressed regarding PREPA right to sell energy and franchise.	.50	305.00	152.50
2/02/18	JLM	204	Email exchange regarding memo being prepared addressing issue of PREPA franchise and right to sell energy.	.20	305.00	61.00
2/02/18	HDB	210	Review alternatives to implement PREPA Transformation Plan and legislation required to implement the same.	.90	290.00	261.00
2/02/18	HDB	210	Review e-mails (.10) and draft memorandum regarding independence of PREPA Board Members.(.10) Review draft flow chart.(.10)	.30	290.00	87.00
2/02/18	ILP	210	Analysis of governmental actions and legislation that would be necessary to grant a private venture the right to construct new generation facilities and to sell power in Puerto Rico.	1.30	250.00	325.00
2/02/18	ILP	210	Review update version of regulatory structure proposed by the Puerto Rico Electric Power Authority for Puerto Rico energy sector transformation and draft comments to same.	1.70	250.00	425.00
2/02/18	ILP	210	Conduct further analysis on PREPA's Governing Board governance issues in order to response to inquiry from FOMB member.	2.00	250.00	500.00
2/02/18	ILP	210	Work on analysis of energy regulatory framework in California, Florida and Texas.	1.00	250.00	250.00

2/02/18	JAC	210	Analyze potential legal framework to construct new generation facilities and sell power in Puerto Rico.	1.20	170.00	204.00
2/02/18	JAC	210	Research Presidential Executive Orders regarding electric utility companies in Puerto Rico.	.80	170.00	136.00
2/02/18	JAC	202	Research federal case law regarding electric power franchises.	1.60	170.00	272.00
2/02/18	ETF	210	Review memo regarding PREPA franchise right (.50) Study history of the evolution from Hydro-electric Systems of Puerto Rico to the Puerto Rico Water Resources Authority and then to PREPA.(2.30) Research PR case law regarding utility franchises on the island.(3.10) Research case law regarding Puerto Rico Rail, Light & Power's franchise right.(1.30)	7.20	200.00	1,440.00
2/02/18	FGR	210	Further analysis regarding the governance, powers, duties, and responsibilities of energy commissions in Florida and Texas.	.50	170.00	85.00
2/03/18	ETF	210	Draft memo regarding PREPA's franchise right.(3.30) Study legislative record of the public private partnership act.(.70) Research case law related to the US Government taking of private power utilities in PR during WWII.(1.10)	5.10	200.00	1,020.00
2/04/18	ETF	210	Draft PREPA franchise memo.	3.40	200.00	680.00
2/05/18	JLM	210	Continue working on response to Proskauer inquiry regarding legislative modifications required to allow entity to build new generation facilities and sell power.	1.00	305.00	305.00
2/05/18	JLM	201	Conference with team regarding legal research to be undertaken and memo to prepare to address inquiry posed.	.30	305.00	91.50
2/05/18	JLM	202	Review and consider legal research materials related to PREPA development of energy sector in Puerto Rico and to be used in response to Proskauer inquiry regarding franchise rights.	1.20	305.00	366.00
2/05/18	HDB	207	Review issues regarding PREC Resolution on PREPA Fiscal Plan.	.20	290.00	58.00
2/05/18	ILP	210	Work on memorandum in response to questions posed by K. Rifkind regarding the Puerto Rico Electric Power Authority ("PREPA") franchise rights, including the Government authority to revoke such rights.	5.30	250.00	1,325.00

2/05/18	ILP	206	Review letter from the Oversight Board to the Puerto Rico Energy Commission regarding preemption issues.	.10	250.00	25.00
2/05/18	JAC	210	Examine and analyze historical amendments to PREPA's Enabling Act.	2.10	170.00	357.00
2/05/18	JAC	202	Review federal case law regarding electric power franchises in Puerto Rico.	.80	170.00	136.00
2/05/18	JAC	210	Analyze Puerto Rico Energy Commission's general and exclusive jurisdiction.	2.40	170.00	408.00
2/05/18	JAC	210	Study Puerto Rico Public Service Commission jurisdiction over "electric energy companies."	.40	170.00	68.00
2/05/18	JAC	202	Research legal framework in Puerto Rico for wheeling.	.30	170.00	51.00
2/05/18	ETF	206	Review Constitutional Assembly record regarding Section 3 of Art. VI of the CW Constitution.(.80) Draft PREPA franchise memo in view of same and related research.(7.10)	7.90	200.00	1,580.00
2/05/18	FGR	212	Draft table that compares characteristics of energy commissions - Texas and Florida Commissions.	4.10	170.00	697.00
2/06/18	JLM	202	Continue review and consideration of legal research material related to PREPA and energy sector in Puerto Rico and to be used in response to inquiry received.	.80	305.00	244.00
2/06/18	JLM	210	Work on memo to FOMB GC regarding PREPA Franchise rights and response to various others inquiries.	.70	305.00	213.50
2/06/18	JLM	204	Discuss comments and recommendations to draft memo responding to FOMB GC inquiries.	.40	305.00	122.00
2/06/18	JLM	210	Review and consider NOV issued to PREPA Fiscal Plan and requirements.	.40	305.00	122.00
2/06/18	JLM	210	Review revised trial memo to FOMB GC answering various inquiries.	.30	305.00	91.50
2/06/18	JLM	204	Email exchange regarding memo being sent to Proskauer for review and inclusion of discussion of PREPA mandate under Title III proceedings.	.20	305.00	61.00
2/06/18	JLM	210	Review preliminary recommendations regarding PREPA Fiscal Plan.	.60	305.00	183.00
2/06/18	HDB	201	Review Fiscal Plan and Creditor update Slide Deck in preparation for subcommittee meeting.(.50) Participate in PREPA Subcommittee call.(1.00)	1.50	290.00	435.00

2/06/18	HDB	210	Review draft Memorandum regarding PREPA Franchise rights.	.90	290.00	261.00
2/06/18	HDB	210	Review Notice of Violation regarding PREPA Fiscal Plan.	.50	290.00	145.00
2/06/18	ILP	201	Participate in conference call with McKinsey representatives, the FOMB and PREPA, among others, regarding Puerto Rico Electric Power Authority Subcommittee.	1.00	250.00	250.00
2/06/18	ILP	210	Review documentation provided by McKinsey in preparation for the Puerto Rico Electric Power Authority Subcommittee conference call.	1.50	250.00	375.00
2/06/18	ILP	210	Work on memorandum in response to questions posed by K. Rifkind regarding the Puerto Rico Electric Power Authority ("PREPA") franchise rights, including the Government authority to revoke such rights.	3.00	250.00	750.00
2/06/18	JAC	210	Review citations for PREPA franchise right memorandum.	1.10	170.00	187.00
2/07/18	JLM	210	Continue work on review of material related to PREPA Fiscal plan and preliminary reactions to the same.	1.30	305.00	396.50
2/07/18	JLM	201	Conference with I. Perez regarding status of pending response to Proskauer regarding potential proposal under T3 process and PREPA modernization.	.30	305.00	91.50
2/07/18	JLM	201	Email exchange regarding PREPA Franchise inquiries posed by FOMB GC and response provided.	.30	305.00	91.50
2/07/18	ALC	210	Start work on identify all potential existing legislation that may require amendments or revisions and other regulatory/governmental actions.(1.60) Start work on request by Proskauer to provide legal analysis in connection with all governmental actions/ legislation that would be necessary to grant a private venture the right to construct new generation facilities ad to sell power.(1.10)	2.70	210.00	567.00
2/07/18	FGR	212	Further work on table that compares characteristics of energy commissions - include California Public Utilities Commission.	1.00	170.00	170.00
2/08/18	JLM	207	Review email and draft Regulation issued by PREC regarding IRP.	.40	305.00	122.00

2/08/18	ALC	210	Continue work on identifying all potential existing legislation that may require amendments or revisions and other regulatory/governmental actions.(.60) Work on analysis of PREPA's enabling statute in connection with request made by Proskauer to provide legal analysis in connection with all governmental actions/ legislation that would be necessary to grant a private venture the right to construct new generation facilities and to sell power.(2.80)	3.40	210.00	714.00
2/08/18	ETF	205	Call with M Tulla regarding CW's loan to PREPA; Responding to email exchange between FOMB and EY regarding AAFAF's plan for transferring funds to PREPA.	.30	200.00	60.00
2/08/18	FGR	212	Further work on table that compares characteristics of energy commissions in Florida, Texas, and California.	2.10	170.00	357.00
2/09/18	JLM	204	Email exchange regarding status of Franchise rights of PREPA and response to inquiries.	.30	305.00	91.50
2/09/18	ALC	210	Work on analysis of Puerto Rico Renewable Energy Portfolio and Renewable Energy Incentives Act in connection with request made by Proskauer to provide legal analysis of all governmental actions/ legislation that would be necessary to grant a private venture the right to construct new generation facilities and to sell power.(2.70) Work on analysis of net metering laws and regulations as part of the same request.(.70) Review and consider several enabling statutes regarding public irrigation and hydroelectric system for the same purposes.(.40) Start work on draft of memoranda regarding the same.(.60)	4.40	210.00	924.00
2/12/18	JLM	201	Review email and draft PREPA Fiscal Plan.	.40	305.00	122.00
2/12/18	HDB	210	Review letter by M.Romero regarding PREPA Fiscal Plan.	.20	290.00	58.00
2/12/18	ILP	210	Analyze governmental actions/ legislation that would be necessary to grant a private venture the right to construct new generation facilities and to sell power in Puerto Rico.	2.90	250.00	725.00

2/12/18	ALC	210	Work on analysis of PRASA's Preferential Electricity Rate Act and Act for the Reform of Electric Rate Subsidies and Late payment matters in connection with request made by Proskauer to provide legal analysis of all governmental actions/ legislation that would be necessary to grant a private venture the right to construct new generation facilities and to sell power.(1.10) Work on analysis of PREPA's Revitalization Act as part of the same request.(.70) Review and consider State Program for the inspection and regulation of dams and reservoirs as well as for the same purposes.(.40) Continue work on draft of memoranda regarding the same.(2.90)	5.10	210.00	1,071.00
2/12/18	ETF	210	Review new draft of PREPA fiscal plan.	1.30	200.00	260.00
2/13/18	JLM	205	Review letter sent by M. Romero to Governor regarding PREPA Fiscal Plan.	.10	305.00	30.50
2/13/18	JLM	206	Start review of revised PREPA Fiscal Plan.	.60	305.00	183.00
2/13/18	JLM	201	Conference with team regarding PREPA Fiscal Plan and scope of revisions.	.20	305.00	61.00
2/13/18	JLM	210	Follow up status of response to inquiry from Proskauer regarding amendments necessary to energy regulatory structure to allow party to bid under Title III process.	.20	305.00	61.00
2/13/18	HDB	206	Commence review of revised PREPA Fiscal Plan.	1.00	290.00	290.00
2/13/18	HDB	201	Participate in PREPA Subcommittee call regarding Fiscal Plan and other issues.	.90	290.00	261.00
2/13/18	ILP	201	Participate in conference call with McKinsey representatives, the FOMB regarding Puerto Rico Electric Power Authority Subcommittee.	1.00	250.00	250.00
2/13/18	ILP	205	Review letter from M. Romero regarding comments to the Puerto Rico Electric Power Authority Fiscal Plan.	.20	250.00	50.00
2/13/18	ILP	210	Analysis of the Puerto Rico Electric Power Authority Fiscal Plan.	2.00	250.00	500.00
2/13/18	ALC	210	Finalize first draft of memoranda request made by Proskauer all governmental actions/ legislation that would be necessary to grant a private venture the right to construct new generation facilities and to sell power.	2.80	210.00	588.00
2/13/18	PMR	210	Research as to easements of PREPA.	3.70	175.00	647.50

2/14/18	JLM	207	Review email and documents received regarding reaction to PREPA Fiscal Plan and for subcommittee call.	.60	305.00	183.00
2/14/18	JLM	204	Email exchange regarding status and delivery of memo on PREPA Franchise.	.10	305.00	30.50
2/14/18	JLM	210	Review revised memo received from Proskauer.	.40	305.00	122.00
2/14/18	JLM	204	Email exchange regarding comments to revised memo on PREPA Franchise and go ahead for incorporate comments received and deliver to FOMB.	.30	305.00	91.50
2/14/18	ILP	210	Continue analysis of governmental actions/ legislation that would be necessary to grant a private venture the right to construct new generation facilities and to sell power in Puerto Rico.	2.70	250.00	675.00
2/14/18	ILP	210	Analysis of the Puerto Rico Electric Power Authority Fiscal Plan.	3.60	250.00	900.00
2/14/18	ILP	210	Review revised version of memorandum in response to questions posed by K. Rifkind regarding the Puerto Rico Electric Power Authority ("PREPA") franchise rights, including the Government authority to revoke such rights.	.80	250.00	200.00
2/14/18	ILP	210	Analyze documentation drafted in preparation for conference call with McKinsey representatives and the FOMB members regarding Puerto Rico Electric Power Authority Subcommittee.	.90	250.00	225.00
2/14/18	PMR	210	Continue to research as to legal easements, clasifications of legal easements, civil cases and secondary sources.	3.50	175.00	612.50
2/14/18	ETF	204	Review Proskauer's comments to PREPA franchise memo.(.50) Sending comments regarding same.(.10)	.60	200.00	120.00
2/15/18	AAI	210	Conf.with P. Ramirez regarding easement and legal easements, assignability and granting of a concession.(1.20) Analyze Telecom approach of these issues and options for centralizing the same.(1.30)	2.50	300.00	750.00
2/15/18	JLM	204	Review PREPA Franchise memo sent to FOMB GC office and consider next steps.	.30	305.00	91.50
2/15/18	ILP	210	Review draft of preliminary assessment concerning governmental actions/ legislation would be necessary to grant a private venture the right to construct new generation facilities and to sell power in Puerto Rico.	6.50	250.00	1,625.00

2/15/18	ALC	210	Incorporate changes to Energy Sales analysis in connection with all governmental and or legislative actions that may be required to build new generation and sale power.	.60	210.00	126.00
2/15/18	PMR	210	Draft memorandum as to PREPA easements.	2.00	175.00	350.00
2/15/18	PMR	210	Discuss research with A. Alvarez as to transfer of PREPA easements.	1.20	175.00	210.00
2/15/18	PMR	210	Continue to review research and further research as to pole attachment act and Civil Code requirements as to transfer of easements.	2.00	175.00	350.00
2/15/18	JAC	210	Examine revised version of memorandum regarding PREPA franchise right.	.30	170.00	51.00
2/16/18	JLM	210	Review various documents regarding PREPA Fiscal Plan and extension for certification.	.50	305.00	152.50
2/16/18	JLM	204	Email exchange with FOMB GC office regarding memo on PREPA Franchise report and further inquiries posed for consideration.	.30	305.00	91.50
2/16/18	JLM	207	Review PREC Resolution regarding review of PREPA Fiscal Plan.	.20	305.00	61.00
2/16/18	JLM	210	Further email exchange regarding other issues and concerning regarding PREPA assets and system definition under Trust Agreement and questions to answer.	.30	305.00	91.50
2/16/18	HDB	207	Review issues regarding PREC Order on Fiscal Plan hearing and draft e-mail regarding same.(.10) Review M. Bienenstock's e-mail regarding pledging of PREPA Assets.(.10) Draft response thereto.(.30)	.50	290.00	145.00
2/16/18	ALC	210	Work on analysis of Autonomous Municipalities' Act and other related statutes in connection with legal analysis requested by Proskauer regarding local government actions/legislation required to build new generation and sale electricity.(1.90) Incorporate changes to related memoranda.(.90)	2.80	210.00	588.00
2/16/18	PMR	210	Review the private public alliance act.	.50	175.00	87.50
2/16/18	PMR	210	Draft outline of memorandum related to PREPA easement. Continue to draft PREPA easement memorandum.	.20	175.00	35.00

2/17/18	JLM	204	Email exchange regarding inquiries posed by FOMB GC office and next steps regarding the PREPA franchise topic.	.30	305.00	91.50
2/17/18	JLM	204	Review email and revised draft PREPA Fiscal Plan.	.40	305.00	122.00
2/17/18	ETF	204	Study K. Rifkind's questions regarding PREPA's franchise.	.30	200.00	60.00
2/19/18	SRD	210	Begin to work on issues regarding transferability of PREPA and other public services easements.	.80	290.00	232.00
2/19/18	JLM	210	Review various documents regarding PREPA financial position that may incise in Fiscal Plan.	.40	305.00	122.00
2/19/18	JLM	201	Meeting with team to discuss inquiries received, propose to offer and meeting that should be scheduled with K. Rifkind to discuss questions and obtain background to better understand concerns that trigger the same.	.90	305.00	274.50
2/19/18	JLM	210	Start review of governmental actions and amendments to energy law necessary to allow sale of assets to a private party.	.90	305.00	274.50
2/19/18	JLM	210	Further consider questions posed by K. Rifkind and response to be provided.	.40	305.00	122.00
2/19/18	JLM	210	Review prior memo provided to Proskauer and FOMB GC office related to issues raised in inquiries received.	.70	305.00	213.50
2/19/18	HDB	210	Review Kyle Rifkind's comments to the franchise memorandum.(.20) Review legal strategy and challenges on PREPA modernization in the context of proposed fiscal plan with P.Pierluisi and energy team.(.90)	1.10	290.00	319.00
2/19/18	HDB	210	Review AAFAF Request to increase budget to fund PREPA Loan.(.20) Review potential issues regarding same.(.20)	.20	290.00	58.00
2/19/18	ILP	210	Continue to review draft preliminary assessment concerning governmental actions/ legislation would be necessary to grant a private venture the right to construct new generation facilities and to sell power in Puerto Rico.	3.90	250.00	975.00
2/19/18	ILP	210	Review revised Puerto Rico Electric Power Authority Fiscal Plan.	1.10	250.00	275.00

2/19/18	ILP	205	Participate in telephone conference with Greenberg and AFAAF's representative to discus matters related to DIP financing.	.60	250.00	150.00
2/19/18	ILP	210	Work on issues related to prohibitions on PREPA's Enabling Act to encumber real estate in regards to questions on DIP Financing.	.90	250.00	225.00
2/19/18	ILP	210	Work on responses to follow up questions posed by K. Rifkind regarding PREPA's legal obligation to deliver energy and related franchise questions.	3.30	250.00	825.00
2/19/18	PMR	210	Further research as to personal easement and determine if the untransferable requirement set forth in the Civil Code applies to the atypical personal easements.	2.80	175.00	490.00
2/19/18	PMR	210	Continue to draft memorandum.	.50	175.00	87.50
2/19/18	JAC	210	Draft initial response to Kyle A. Rifkind's inquiries regarding Puerto Rico Electric Power Authority rights and powers.	1.60	170.00	272.00
2/19/18	ETF	210	Review PREPA trust agreement.(.80) Meeting regarding PREPA franchise right memo (0.7); Review water fall of revenues under trust agreement.(.80) Review draft PREPA fiscal plan dated Feb 16.(.40)	2.70	200.00	540.00
2/19/18	ETF	210	Review AAFAF's budget amendment request regarding PREPA loan.(.20) Review PMA memo regarding CW's budget appropriation and PREPA emergency loan.(.30) Review BDO memo regarding CW loan to PREPA.(.20)	.70	200.00	140.00
2/20/18	SRD	210	Discuss with A.Alvarez issues being researched regarding transfer of public services easements.	.80	290.00	232.00
2/20/18	JLM	210	Review various documents regarding PREPA franchise.	.30	305.00	91.50
2/20/18	JLM	210	Continue to review revised PREPA Fiscal Plan.	.50	305.00	152.50
2/20/18	JLM	210	Consider potential energy market models given information at hand and how they may be address for implementation.	.80	305.00	244.00
2/20/18	HDB	201	Review and discuss with E.Trigo whether PREPA Pension Trust is a component unit of PREPA.	.20	290.00	58.00
2/20/18	HDB	210	Review e-mails regarding booking and funding (for CW Budgetary purposes) the PREPA Loan.	.20	290.00	58.00
2/20/18	ILP	210	Continue review of revised version of Fiscal Plan.	1.30	250.00	325.00

2/20/18	ILP	210	Continue to work on responses to follow up questions posed by K. Rifkind regarding PREPA's legal obligation to deliver energy and related franchise questions.	1.00	250.00	250.00
2/20/18	PMR	210	Continue to draft memorandum on legal easements for public service of electric power.	4.90	175.00	857.50
2/20/18	PMR	210	Continue to draft memorandum as to recommendations on assignment of easements.	2.30	175.00	402.50
2/20/18	JAC	210	Research Puerto Rico energy laws and regulations to assess exclusivity of rights to produce and deliver electricity.	2.50	170.00	425.00
2/20/18	JAC	210	Review case law on PREPA's rights to deliver electric energy in Puerto Rico.	.50	170.00	85.00
2/20/18	JAC	210	Draft email on PREPA's rights under its Enabling Act.	.40	170.00	68.00
2/20/18	ETF	210	Research case law regarding contracts clause and ability of municipalities to modify non-impairment covenants.	1.80	200.00	360.00
2/21/18	SRD	210	Begin review of memo circulated by P.Ramirez regarding legal background of public services easements and on transfer of those related to electric services in favor of PREPA.	.80	290.00	232.00
2/21/18	JLM	201	Attend meeting with K. Rifkin and discuss inquiries being posed regarding PREPA Franchise rights, scope of review of PREPA modernization issues, models being considered, concerns, additional issues to consider that may attend economics on timing of modernization implementation among others.	.90	305.00	274.50
2/21/18	JLM	210	Consider issue of T&D ownership.	.30	305.00	91.50
2/21/18	JLM	210	Review document and case law regarding T&D ownership.	.60	305.00	183.00
2/21/18	JLM	204	Telephone conference with Proskauer regarding recent inquiries regarding PREPA Fiscal Plan and concerns being raised regarding PREPA assets, franchise to sell power and call to schedule with FOMB GC.	.70	305.00	213.50
2/21/18	JLM	210	Review and consider PREPA Fiscal Plan prepared by McKensey in preparation for meeting with K. Rifkind.	2.10	305.00	640.50
2/21/18	HDB	204	Meeting with Kyle Rifkind on PREPA Transformation issues.	1.00	290.00	290.00

2/21/18	HDB	204	Telephone conference with Proskauer Team regarding Franchise Right for Energy Distribution for PREPA.	.60	290.00	174.00
2/21/18	ILP	204	Participate in telephone conference with Proskauer's legal team, P. Possinger and E. Barak to discuss matters related alternatives for restructuring and transforming the Puerto Rico Electric Power Authority.	.80	250.00	200.00
2/21/18	PMR	210	Continue to review and draft the memorandum on PREPA legal easements, particularly as to forms of acquisition.	4.20	175.00	735.00
2/21/18	ETF	201	Meeting with K. Refkind regarding PREPA privatization.	1.20	200.00	240.00
2/21/18	ETF	204	Telelephone conference with Proskauer PREPA franchise memo.	.50	200.00	100.00
2/22/18	SRD	210	Continue review of memo circulated by P.Ramirez regarding legal background of public services easements and on transfer of those related to electric services in favor of PREPA and discuss with P.Ramirez regarding same.	3.50	290.00	1,015.00
2/22/18	JLM	204	Review inquiries posed by K. Refkind and other material in preparation for conference call with FOMB GC office and Proskauer.	.40	305.00	122.00
2/22/18	JLM	210	Telephone conference with the foregoing personnel and discuss certain concerns related to PREPA assets and franchise to sell electric power and legal research to undertake and provide response to inquiries posed by K. Rifkind.	1.00	305.00	305.00
2/22/18	JLM	202	Review and consider legal research material related to PREPA title to T&D assets.	.60	305.00	183.00
2/22/18	JLM	210	Consider and discuss with team issues being posed to address and respond to inquiries received from K. Rifkind.	.40	305.00	122.00
2/22/18	HDB	204	Telephone conference with Proskauer, J. El Koury, K. Rifkind and others regarding PREPA/Franchise issues.	.60	290.00	174.00
2/22/18	ILP	204	Participate in telephone conference with K. Rifkind, J. El Koury, P. Possinger, E. Barak, among others, to discuss matters related to alternatives for restructuring and transforming the Puerto Rico Electric Power Authority.	1.20	250.00	300.00

2/22/18	ILP	210	Review memorandum regarding Puerto Rico Electric Power Authority's power to establish legal easements.	1.50	250.00	375.00
2/22/18	PMR	210	Discuss with S. Rosado comments to memorandum relatyed to PREPA easement and their assignability.	.70	175.00	122.50
2/22/18	JAC	210	Commence research on Puerto Rico's electric energy generation, distribution, and transmission facilities.	5.40	170.00	918.00
2/23/18	SRD	210	Review comments to PREPA easements memo and discuss with P. Ramirez regarding same.	1.10	290.00	319.00
2/23/18	ILP	210	Analyze matters related to historical background concerning ownership of the Puerto Rico Electric Power Authority generation, transmission and distribution assets.	1.50	250.00	375.00
2/23/18	PMR	210	Review memorandum as discussed with S. Rosado.(3.80) Incorporate changes and draft amendments to concentrate on assignability issues.(.40)	4.20	175.00	735.00
2/23/18	JAC	210	Continue research on Puerto Rico's electric energy generation, distribution, and transmission facilities.	3.40	170.00	578.00
2/23/18	JAC	210	Commence preparing draft memorandum on Puerto Rico's electric energy generation, distribution, and transmission facilities.	4.20	170.00	714.00
2/25/18	HDB	210	Review draft bill on amendments to P3 Act.(.70) Draft red-line of comments to draft Act.(.40) Draft e-mails regarding comment to Act.(.20) Review Citi's comments to draft P3 Act.(.30)	1.60	290.00	464.00
2/25/18	JAC	210	Review case law on Puerto Rico electric energy transmission and distribution facilities.	.80	170.00	136.00
2/25/18	ETF	210	Review draft of 3P bill regarding PREPA transaction.(1.20) Consolidate comments of all advisors into bill.(2.80) Review 3P Act.(.80)	4.80	200.00	960.00
2/26/18	SRD	210	Evaluate and discuss with I.Perez preliminary findings regarding memo on transfer of PREPA easements.	1.00	290.00	290.00
2/26/18	JLM	204	Review email and draft amendments to P3 Act received from FOMB GC.	.40	305.00	122.00
2/26/18	JLM	204	Email exchange related thereof and review to undertake to proposed amendment to P3 Act.	.30	305.00	91.50

2/26/18	HDB	210	Receive and review R3 and Greenberg's comments to draft P3 Legislation.(.40) Review legal issues with E.Trigo regarding same.(.20) Tel. conf. with J.El Koury regarding proposed amendments.(.30)	.90	290.00	261.00
2/26/18	ILP	210	Review memorandum regarding ownership of the Puerto Rico Electric Power Authority facilities under local laws.	2.40	250.00	600.00
2/26/18	PMR	210	Finalize review of the memorandum of PREPA legal easements, as requested. Draft final comments as to recommendations.	2.70	175.00	472.50
2/26/18	JAC	210	Examine the Puerto Rico Electric Power Authority's retirement system regulation.	2.70	170.00	459.00
2/26/18	JAC	210	Continue preparing draft memorandum on Puerto Rico's electric energy generation, distribution, and transmission facilities.	1.10	170.00	187.00
2/26/18	ETF	210	Review comments by GT and R3 to P3 bill.(.30); Review P3 Act.(3.00) Call with Jaime regarding P3 Bill.(.30)	3.60	200.00	720.00
2/27/18	SRD	210	Begin review of second draft of memo on transfer of PREPA easements.	1.50	290.00	435.00
2/27/18	JLM	210	Briefly review draft amendments to P3 Act and discuss analysis to undertake based on PREPA modernization plan discussed and existing energy laws.	.50	305.00	152.50
2/27/18	JLM	210	Follow up status of memo regarding ownership of T&D requested by FOMB GC and discuss preliminary findings.	.40	305.00	122.00
2/27/18	ETF	210	Review P3 process flow charts.(.20) Tel. conf. with Jaime regarding 3P Bill.(.70)	.90	200.00	180.00
2/28/18	JLM	210	Continue review proposed amendments to P3 Act and consider energy regulatory regime enabling PREPA to sell assets.	.70	305.00	213.50
2/28/18	ETF	210	Tel. conf. with P. R. Pierluisi regarding 3PL Bill.(.60) Review current P3 regulations.(.70) Think how to structure FOMB participation in the PREPA privatization transaction.(3.10) Draft outline regarding alternative as to how to structure FOMB's participation in PREPA Partnership Committee.(1.30)	5.70	200.00	1,140.00

TOTAL PROFESSIONAL SERVICES $ 64,859.00

VOLUME DISCOUNT $ -6,485.90

NET PROFESSIONAL SERVICES: $ 58,373.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	1.20	340.00	408.00
SAMUEL ROSADO DOMENECH	10.80	290.00	3,132.00
ALFREDO ALVAREZ IBANEZ	2.50	300.00	750.00
JERRY LUCAS MARRERO	38.60	305.00	11,773.00
HERMANN BAUER	14.30	290.00	4,147.00
ISIS L. PEREZ VELEZ	64.30	250.00	16,075.00
ANTONIO L. COLLAZO	21.80	210.00	4,578.00
PRISCILA M. RAMIREZ SEGARRA	35.40	175.00	6,195.00
JORGE A. CANDELARIA	33.60	170.00	5,712.00
EMILIANO TRIGO FRITZ	53.90	200.00	10,780.00
FRANCISCO G. RODRIGUEZ	7.70	170.00	1,309.00
Total	**284.10**		**$ 64,859.00**

TOTAL THIS INVOICE **$ 58,373.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
Bill #: 324160
Billing Attorney: HDB

FOMB IN RE PREPA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

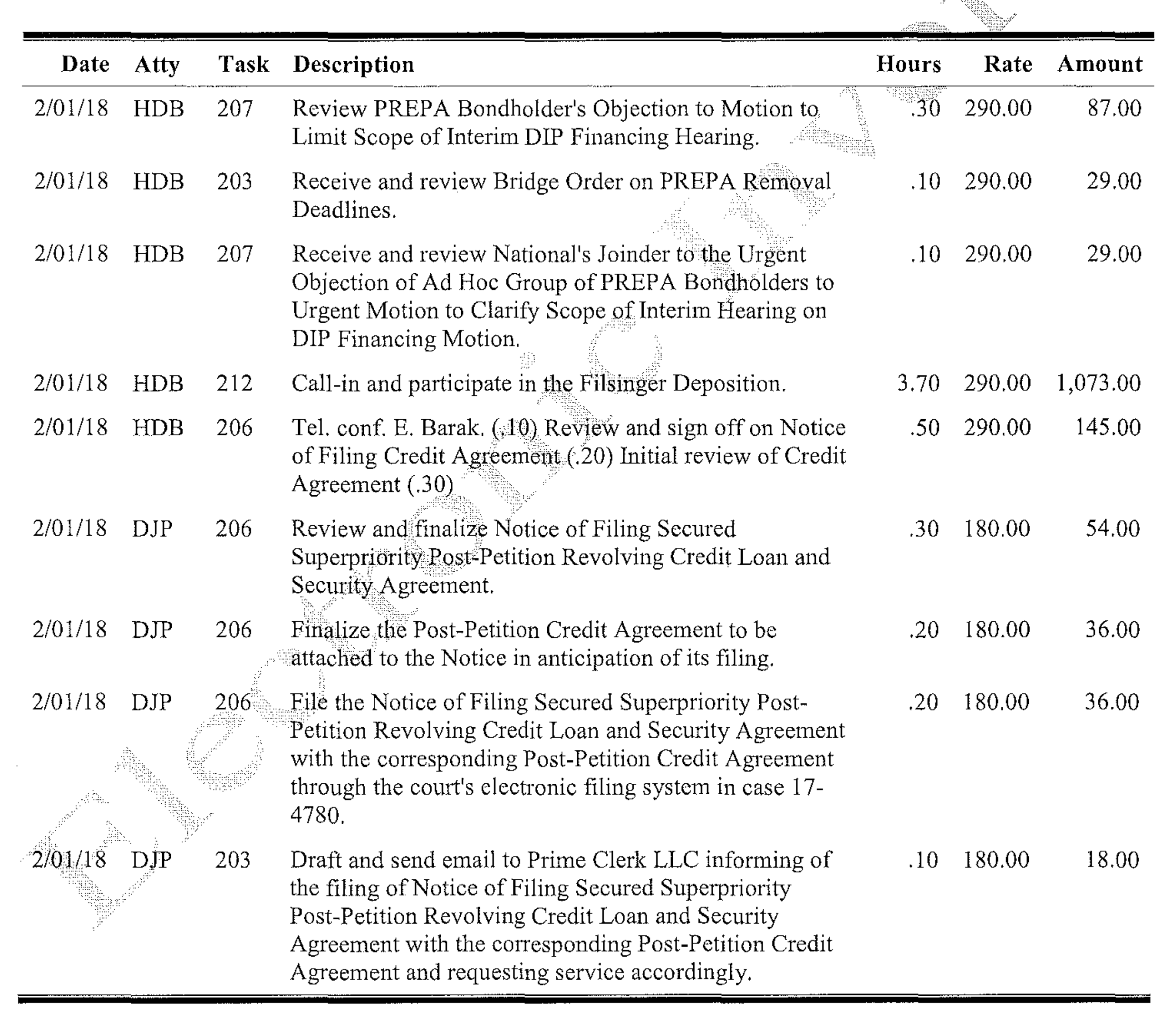
Total Professional Services	$ 27,458.00
Less Discount	$ -2,745.80
Net Professional Services	$ 24,712.20
Total Reimbursable Expenses	$ 1,198.20
TOTAL THIS INVOICE	**$ 25,910.40**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780



PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	HDB	207	Review PREPA Bondholder's Objection to Motion to Limit Scope of Interim DIP Financing Hearing.	.30	290.00	87.00
2/01/18	HDB	203	Receive and review Bridge Order on PREPA Removal Deadlines.	.10	290.00	29.00
2/01/18	HDB	207	Receive and review National's Joinder to the Urgent Objection of Ad Hoc Group of PREPA Bondholders to Urgent Motion to Clarify Scope of Interim Hearing on DIP Financing Motion.	.10	290.00	29.00
2/01/18	HDB	212	Call-in and participate in the Filsinger Deposition.	3.70	290.00	1,073.00
2/01/18	HDB	206	Tel. conf. E. Barak. (.10) Review and sign off on Notice of Filing Credit Agreement (.20) Initial review of Credit Agreement (.30)	.50	290.00	145.00
2/01/18	DJP	206	Review and finalize Notice of Filing Secured Superpriority Post-Petition Revolving Credit Loan and Security Agreement.	.30	180.00	54.00
2/01/18	DJP	206	Finalize the Post-Petition Credit Agreement to be attached to the Notice in anticipation of its filing.	.20	180.00	36.00
2/01/18	DJP	206	File the Notice of Filing Secured Superpriority Post-Petition Revolving Credit Loan and Security Agreement with the corresponding Post-Petition Credit Agreement through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
2/01/18	DJP	203	Draft and send email to Prime Clerk LLC informing of the filing of Notice of Filing Secured Superpriority Post-Petition Revolving Credit Loan and Security Agreement with the corresponding Post-Petition Credit Agreement and requesting service accordingly.	.10	180.00	18.00

2/01/18	DJP	206	Draft and send email to presiding judge attaching stamped versions of the Notice of Filing Secured Superpriority Post-Petition Revolving Credit Loan and Security Agreement with the corresponding Post-Petition Credit Agreement, as filed in cases 17-4780 (Docket No. 586) 17-3283 (Docket No. 2344).	.20	180.00	36.00
2/01/18	MMB	219	Docket court notice received by mail dated January 31, 2018, regarding order scheduling briefing in connection with dkt. 557 urgent motion for clarification of scope of interim financing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/01/18	MMB	219	Docket court notice received by mail dated January 31, 2018, regarding bridge order pending hearing on 556 motion for entry of bridge order and under Rule 9006(b) - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/02/18	HDB	207	Receive and review (i) Ambac Assurance Corporation's (I) Objection to the Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Interim and Final Financing Orders, and (II) Urgent Cross-Motion, in the Alternative, to Intervene.(.20) Ambac Assurance Corporation's Objection to the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Entry of Order Clarifying Scope of Interim Hearing.(.10) Review Siemens' limited objection to Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Interim and Final Financing Orders.(.20)	.50	290.00	145.00
2/02/18	HDB	207	Receive and review Objection of National Public Finance Guarantee Corporation to Urgent Joint Motion of the Financial Oversight and Management Board of Puerto Rico and the Puerto Rico Fiscal Agency & Financial Advisory Board for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief.	.30	290.00	87.00

2/02/18	HDB	207	Receive and review Limited Objection by and Reservation of Rights of ARC American, Inc. to the Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (b) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (c) Modifying the Automatic Stay, (d) Scheduling a Final Hearing, and (e) Granting Related Relief Related document.	.20	290.00	58.00
2/02/18	HDB	207	Receive and review Scotiabank's Limited Objection to Urgent Motion for Entry of an Interim Order Authorizing Postpetition Secured Financing(.20) Receive and review Scotiabank's Opposition to Motion for Order Clarifying Scope of Interim Hearing.(.10)	.30	290.00	87.00
2/02/18	HDB	207	Receive and review Objection of Assured Guaranty Corp., Assured Guaranty Municipal Corp., And Syncora Guarantee Inc. to The Urgent Joint Motion of Financial Oversight And Management Board for Puerto Rico, And the Puerto Rico Fiscal Agency And Financial Advisory Authority For Entry Of Interim And Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, And (E) Granting Related Relief.(.30) Review Assured's Joinder of the Ad Hoc Group's Objection to the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Entry of Order.(.10)	.40	290.00	116.00
2/02/18	HDB	203	Receive and review order setting filing procedures during CM/ECF maintenance period.	.10	290.00	29.00
2/02/18	HDB	207	Receive and review Limited Objection of Whitefish Energy Holdings, LLC to Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing; and (E) Granting Related Relief.	.10	290.00	29.00

2/02/18	HDB	207	Review Solus' Statement in connection with DIP Financing Motion.	.10	290.00	29.00
2/02/18	HDB	207	Receive and review Ambac's Urgent Motion to Expedite Consideration of its Urgent Cross-Motion, in the Alternative, to Intervene.	.10	290.00	29.00
2/02/18	HDB	207	Receive and review US Bank's Reservation of Rights and Limited Objection to PREPA Financing Motion.	.20	290.00	58.00
2/02/18	HDB	210	Receive and review Stephen Spencer Declaration in opposition to PREPA DIP Financing Motion.	.60	290.00	174.00
2/02/18	HDB	206	Review and sign-off on Reply Brief in Support of Urgent Motion of Financial Oversight and Management Board for Puerto Rico for Entry of Order Clarifying Scope of Interim Hearing on Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief.(.30) Review and sign-off on Motion for Leave to File in Excess pages.(.10)	.40	290.00	116.00
2/02/18	HDB	207	Receive and review Statement of Official Committee of Unsecured Creditors in Response to Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief.	.20	290.00	58.00

2/02/18	HDB	207	Receive and review The Ad Hoc Group Of General Obligation Bondholders' (I) Objection To The Urgent Joint Motion Of The Financial Oversight And Management Board For Puerto Rico And The Puerto Rico Fiscal Agency And Financial Advisory Authority For Entry Of Interim And Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens And Providing Superpriority Administrative Expense Claims, (C) Modifying The Automatic Stay, (D) Scheduling A Final Hearing, And (E) Granting Related Relief, And (II) Urgent Cross-Motion.	.30	290.00	87.00
2/02/18	UMF	206	Review and draft urgent motion to clarify scope of DIP financing hearing and to exceed page limit.	3.60	210.00	756.00
2/02/18	UMF	206	Finalize and file motion for urgent order to exceed page limit of reply on scope motion.	.80	210.00	168.00
2/02/18	DJP	206	Review and finalize Reply Brief in Support of Urgent Motion of Financial Oversight and Management Board for Puerto Rico for Entry of Order Clarifying Scope of Interim Hearing on Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief.	.40	180.00	72.00
2/02/18	DJP	206	File the Reply Brief in Support of Urgent Motion of Financial Oversight and Management Board for Puerto Rico for Entry of Order Clarifying Scope of Interim Hearing on Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief, and supporting exhibits, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00

2/02/18	DJP	206	Draft and file email to Prime Clerk LLC informing of the filing of Reply Brief in Support of Urgent Motion of Financial Oversight and Management Board for Puerto Rico for Entry of Order Clarifying Scope of Interim Hearing on Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief, and requesting service accordingly.	.10	180.00	18.00
2/02/18	DJP	206	Draft and send email to presiding judge attaching stamped versions of the Reply Brief in Support of Urgent Motion of Financial Oversight and Management Board for Puerto Rico for Entry of Order Clarifying Scope of Interim Hearing on Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief, as filed in cases 17-4780 and 17-3283.	.20	180.00	36.00
2/02/18	MMB	219	Docket court notices received by email dated February 1, 2018, regarding order dkt. 591 granting urgent motion of Ad Hoc dkt. 567, order granting leave to file documents in Spanish, time extension file translations - H. Bauer, U. Fernandez, D. Pérez.	.20	135.00	27.00
2/02/18	MMB	219	Docket court notice received by email dated February 2, 2018, regarding order dkt. 596 on urgent motion dkt 594 to expedite consideration of urgent cross-motion to intervene regarding dkt 583 objection - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/03/18	HDB	203	Receive and review Order Denying Urgent Motion to Limit Scope of PREPA Post Petition Financing Motion.	.20	290.00	58.00

2/03/18	HDB	221	Review letter regarding purported discovery deficiencies in connection with discovery in anticipation of the February 7 hearing.	.20	290.00	58.00
2/03/18	HDB	207	Review draft opposition to Ad Hoc GO and Ambac's request to oppose PREPA DIP Motion.(.60) Revise final draft and sign-off for filing.(.20) File and serve.(.30)	1.10	290.00	319.00
2/03/18	HDB	206	Tel. conf with E. Barak.(.10) Review draft reply brief.(.50) Review declarations supporting brief.(.60) Draft e-mail regarding filing logistics.(.10) Review draft Notice submitting Affidavits in support of Reply Brief.(.20) Review Motion to Extend page Limits.(.20) Finalize, file and coordinate service.(.50)	2.20	290.00	638.00
2/03/18	UMF	206	Review, draft and file reply on DIP financing and motion submitting declaration in support of the reply.	4.60	210.00	966.00
2/04/18	HDB	206	Review e-mails (.10) and revise draft Urgent Informative Motion of the Financial Oversight and Management Board for Puerto Rico Withdrawing Request for Interim Financing With Respect to the Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief.(.20)	.30	290.00	87.00
2/04/18	UMF	206	Review and file motion of the FOMB withdrawing request for interim financing for PREPA.	1.30	210.00	273.00
2/05/18	HDB	212	Tel. conf. with J. Ramirez Coll regarding PREPA Financing Interim Hearing and revised agenda.(.10) Draft e-mail regarding same.(.10)	.20	290.00	58.00
2/05/18	HDB	203	Review Order for Leave to Exceed Pages in PREPA DIP Financing Reply Brief.	.10	290.00	29.00

2/05/18	HDB	207	Review for Joinder to Omnibus Oversight Board Reply to Responses to Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, (D) Scheduling a Final Hearing, and (E) Granting Related Relief.	.10	290.00	29.00
2/05/18	HDB	210	Commence review of Appellant's Brief in PREPA Ad Hoc appeal of the denial of the Motion for Relief from Stay.	1.20	290.00	348.00
2/05/18	HDB	207	Receive and review Ambac's Reply in Further Support of its Urgent Cross-Motion, in the Alternative, to Intervene.	.30	290.00	87.00
2/05/18	HDB	207	Receive and review Urgent Motion Of Ad Hoc Group Of PREPA Bondholders, Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corp., Syncora Guarantee, Inc., And PREPA Bond Trustee To Set Briefing Schedule Relating To Final Relief Requested In Urgent Joint Motion Of The Financial Oversight And Management Board For Puerto Rico And The Puerto Rico Fiscal Agency And Financial Advisory Authority For Entry Of Interim And Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens And Providing Superpriority Administrative Expense Claims, (C) Modifying The Automatic Stay, (D) Scheduling A Final Hearing, And (E) Granting Related Relief.	.30	290.00	87.00
2/05/18	HDB	207	Receive and review Reply Of The Ad Hoc Group Of General Obligation Bondholders In Support Of Urgent Cross-Motion, In The Alternative, To Intervene regarding PREPA Postpetition Financing Motion.	.30	290.00	87.00
2/05/18	ILP	206	Review Reply to Responses to Urgent Joint Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders.	.30	250.00	75.00

2/06/18	HDB	206	Review and sign-off on Objection to Urgent Motion of Ad Hoc Group of PREPA Bondholders, Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corp., Syncora Guarantee, Inc., and PREPA Bond Trustee to Set Briefing Schedule Relating to PREPA Postpetition Financing Motion.(.30) Receive and review order granting Urgent Motion of Ad Hoc Group of PREPA Bondholders, Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corp., Syncora Guarantee, Inc., and PREPA Bond Trustee to Set Briefing Schedule Relating to PREPA Postpetition Financing Motion.(.10)	.40	290.00	116.00
2/06/18	HDB	212	Tel. conf. with J. Ramirez Coll, counsel for ARC, regarding (i) objections to PREPA's Postpetition Financing Motion, (ii) revised proposed order and (iii) settlement alternatives to resolve objections.(.30) Draft e-mail regarding same(.10)	.40	290.00	116.00
2/06/18	HDB	207	Receive and review Third Supplemental Verified Statement Of The Ad Hoc Group Of PREPA Bondholders Pursuant To Federal Rule Of Bankruptcy Procedure 2019.	.10	290.00	29.00
2/06/18	HDB	206	Revise and sign off on notice of filing revised order and revised credit agreement. Revise and sign-off on draft order. Revise changes to credit agreement.	.60	290.00	174.00
2/06/18	UMF	206	Review and file Objection to Urgent Motion to Set Briefing Schedule on DIP Financing Motion.	1.40	210.00	294.00
2/06/18	DJP	206	Review and finalize Notice of Filing of (I) Proposed Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postposition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief; and (II) Related Exhibits, in anticipation of its filing.	.30	180.00	54.00

2/06/18	DJP	206	File the Notice of Filing of (I) Proposed Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief; and (II) Related Exhibits, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
2/06/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Notice of Filing of (I) Proposed Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief; and (II) Related Exhibits, and requesting service accordingly.	.10	180.00	18.00
2/06/18	DJP	206	Draft and send email to presiding judge attaching stamped copies of the Notice of Filing of (I) Proposed Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief; and (II) Related Exhibits, as filed in cases 17-3283 and 17-4780.	.20	180.00	36.00
2/07/18	HDB	221	Receive and review draft responses and objections to discovery on PREPA Postpetition Financing Motion served by the Ad Hoc Group of PREPA Bondholders, National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., Syncora Guarantee Inc., and U.S. Bank National Association.(.40) Review edits thereto by K. Rifkind.(.10) Review e-mails regarding edits and sign-off on final draft.(.10) Review National's response to meet and confer call.(.10)	.70	290.00	203.00
2/07/18	MMB	219	Docket court notice received by email dated February 6, 2018, regarding deadline to file paper copies of brief, deadline for appellee FOMB to file brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/08/18	HDB	209	Receive and review Order granting motion to extend time to file brief filed by the Board (Lift Stay Appeal).	.10	290.00	29.00

2/09/18	HDB	207	Receive and review Supplemental Objection of Whitefish Energy Holdings, LLC to Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Post Petition Secured Financing, (B) granting Priming Liens and Providing Superpriority Administrative Expense Claims (C) Modifying the Automatic Stay (D) Scheduling a Final Hearing and (E) Granting Related Relief.	.30	290.00	87.00
2/09/18	HDB	206	Review Supplemental Objection of Ad Hoc Group of PREPA Bondholders to PREPA Postpetition Financing Motion.(.30) Review Syncora's Objection to Supplemental Objection of Syncora Guarantee, Inc. to the Urgent Motion by PREPA for Postpetition Financing.(.30) Review Assured's supplemental objection to PREPA Postpetition Financing motion.(.20) Receive and review National Supplemental Objection to Urgent PREPA Postpetition Financing Motion.(.20) Receive and review US Bank's Supplemental Objection to Bank's Supplemental Financing Motion.(.20)	1.20	290.00	348.00
2/09/18	HDB	221	Review Order regarding GO and Ambac participation in the Portela Deposition.	.10	290.00	29.00
2/09/18	HDB	208	Receive and review lift stay motion by Marcia Gil Caraballo in the matter of Gil- Caraballo v. Puerto Rico Electric Power Authority and José J. Cordero Pérez, civil no. 16-3005 (PG).(.20) Draft e-mails regarding same.(.10)	.30	290.00	87.00
2/09/18	HDB	203	Receive and review Court order granting limited intervention to Ad Hoc Group of GO Bondholders and Ambac in the PREPA Postpetition Financing Motion.	.20	290.00	58.00
2/09/18	MMB	219	Docket court notice received by email dated February 8, 2018, regarding transcript of February 7, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/09/18	MMB	219	Docket court notice received by email dated February 9, 2018, regarding location and procedures for attendance, participation, and observation of the February 15, 2018 hearing on PREPA's financing motion dkt. 549 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

2/12/18	HDB	206	Review and sign-off on Motion for Leave to Exceed Pages in Omnibus Reply brief regarding PREPA Financing.	.30	290.00	87.00
2/12/18	HDB	206	Review and sign-off on informative motion regarding February 5, 2018 hearing.	.10	290.00	29.00
2/12/18	HDB	206	Review draft and sign-off on Supplemental Reply Brief regarding Postpetition Financing.(.80) Review issues regarding supplemental Filsinger Declaration.(.20)	1.00	290.00	290.00
2/12/18	HDB	221	Receive update on Dustin Mondell Deposition.	.40	290.00	116.00
2/12/18	HDB	207	Receive and review Scotibank's Limited Reply in Support of PREPA's Postpetition Financing.	.30	290.00	87.00
2/12/18	HDB	221	Review letter regarding alleged discovery deficiencies by counsel for National.	.20	290.00	58.00
2/12/18	HDB	208	Tel. conf. with counsel for Pan American Grain regarding response to Lift Stay Request.	.20	290.00	58.00
2/12/18	UMF	221	Appear for and attend D. Mondell's deposition in preparation for hearing on DIP financing.	2.60	210.00	546.00
2/12/18	UMF	206	Review and finalize motion to exceed page limit in reply as to DIP financing motion.	.60	210.00	126.00
2/12/18	DJP	206	Discuss logistics and strategy in connection with various filings, including an Urgent Motion to Exceed Page Limit for Omnibus Reply to Supplemental Objections to Urgent Joint Motion for secured financing and related relief.	.20	180.00	36.00
2/12/18	DJP	206	Review and finalize the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Leave to Exceed Page Limit for Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superiority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief.	.30	180.00	54.00

2/12/18	DJP	206	Review and finalize the Proposed Order to be filed in support to the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Leave to Exceed Page Limit for Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superiority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief.	.20	180.00	36.00
2/12/18	DJP	206	File the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Leave to Exceed Page Limit for Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superiority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief, and supporting exhibit, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
2/12/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Leave to Exceed Page Limit for Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superiority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief, and requesting service accordingly.	.10	180.00	18.00

2/12/18	DJP	206	Draft and send email to presiding judge attaching stamped versions of the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico for Leave to Exceed Page Limit for Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superiority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief, as filed in cases 17-4780 and 17-3283.	.20	180.00	36.00
2/12/18	DJP	206	Review and finalize Informative Motion of Financial Oversight and Management Board Regarding February 15, 2018 PREPA Financing Motion Final Hearing in anticipation of its filing.	.30	180.00	54.00
2/12/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding February 15, 2018 PREPA Financing Motion Final Hearing through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
2/12/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Informative Motion of Financial Oversight and Management Board Regarding February 15, 2018 PREPA Financing Motion Final Hearing and requesting service accordingly.	.10	180.00	18.00
2/12/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding February 15, 2018 PREPA Financing Motion Final Hearing as filed in cases 17-4780 and 17-3283.	.20	180.00	36.00

2/12/18	DJP	206	Review and finalize Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief, in anticipation of its filing.	.40	180.00	72.00
2/12/18	DJP	206	Organize all exhibits to be filed in support of the Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief.	.30	180.00	54.00
2/12/18	DJP	206	File the Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief through the court's electronic filing system in case 17-4780.	.20	180.00	36.00

2/12/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief, and requesting service accordingly.	.10	180.00	18.00
2/12/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Oversight Board and AAFAF Omnibus Reply to Supplemental Objections to Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief as filed in cases 17-4780 and 17-3283.	.20	180.00	36.00
2/13/18	HDB	206	Review and sign-off on draft agenda (.20) Exchange e-mails regarding same.(.10) Finalize and file.(.10) Serve Agenda.(.10)	.50	290.00	145.00
2/13/18	HDB	206	Review and sign-off on draft Urgent Motion on Andrew Wolfe Stipulation (.2) and review Andrew Wolfe's Stipulation as to testimony in February 5, 2018 hearing (.2). Draft e-mails regarding same (.1)	.50	290.00	145.00
2/13/18	HDB	208	Review draft proposed order on the Abengoa stay relief motion.	.20	290.00	58.00
2/13/18	HDB	206	Review and sign-off on Joint Statement Regarding Hearing on PREPA Financing.(.20) Finalized and filed.(.20) Serve to Prime Clerk and Chambers.(.10)	.50	290.00	145.00

2/13/18	DJP	206	Review and finalize Unopposed Urgent Informative Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Court Approval of the Attached Joint Stipulation and the Excusal of Attendance of Expert Dr. Andrew Wolfe at the February 15, 2018 Hearing Regarding Request for PREPA Post-Petition Financing in anticipation of its filing.	.30	180.00	54.00
2/13/18	DJP	206	Review and finalize the Joint Stipulation related to expert Dr. Andrew Wolfe in anticipation of its filing.	.20	180.00	36.00
2/13/18	DJP	206	File the Unopposed Urgent Informative Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Court Approval of the Attached Joint Stipulation and the Excusal of Attendance of Expert Dr. Andrew Wolfe at the February 15, 2018 Hearing Regarding Request for PREPA Post-Petition Financing, and supporting exhibit, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
2/13/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Unopposed Urgent Informative Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Court Approval of the Attached Joint Stipulation and the Excusal of Attendance of Expert Dr. Andrew Wolfe at the February 15, 2018 Hearing Regarding Request for PREPA Post-Petition Financing and requesting service accordingly.	.10	180.00	18.00
2/13/18	DJP	206	Draft and send email to presiding judge attaching stamped versions of the Unopposed Urgent Informative Motion of the Financial Oversight and Management Board for Puerto Rico Requesting Court Approval of the Attached Joint Stipulation and the Excusal of Attendance of Expert Dr. Andrew Wolfe at the February 15, 2018 Hearing Regarding Request for PREPA Post-Petition Financing, as filed in cases 17-4780 and 17-3283.	.20	180.00	36.00
2/14/18	HDB	208	Review stay relief request on behalf of José L. Guzman (.2) and draft e-mails regarding same (.1)	.30	290.00	87.00
2/14/18	HDB	221	Review stipulated protective order on disclosure of information regarding Rule 2004 Examinations. (.3) Review order thereon (.1)	.40	290.00	116.00

2/14/18	HDB	210	Review Motion by PREPA Ad Hoc and Syncora regarding alternative financing.(.20) Review proposed term sheet.(.40)	.60	290.00	174.00
2/14/18	HDB	203	Review order granting Andy Wolfe Stipulation on Testimony and draft e-mail regarding same.	.10	290.00	29.00
2/14/18	HDB	210	Review edits to PREPA franchise memorandum.(.40) Draft various e-mails regarding same.(.20)	.60	290.00	174.00
2/14/18	HDB	212	Review e-mails from Proskauer regarding request from Chambers for redundancy plans in connection with trial exhibits for February 15, 2018 Hearing.(.20) Review issues internally regarding coordination with Chambers.(.20)	.40	290.00	116.00
2/14/18	HDB	203	Receive and review order on Joint Statement for Hearing.	.10	290.00	29.00
2/14/18	HDB	206	Review and sign-off on Notice of Revised Order and Exhibits (Revised Order) for February 15, 2018 Hearing.	.30	290.00	87.00
2/14/18	HDB	206	Revise, sign-off and file Urgent Motion and Notice of Defects In "Competing Non-Priming Postpetition Financing Proposal" of Ad Hoc Group of PREPA Bondholders and Syncora Guaranty Inc.	.50	290.00	145.00
2/14/18	UMF	206	Prepare for hearing on DIP financing Motion(2.00) Review pleadings.(1.00) Coordinate and analyze all exhibits to be used at hearing.(.40)	3.40	210.00	714.00
2/14/18	UMF	206	Review and file Notice of Filing of Revised Proposed Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief.	.80	210.00	168.00
2/14/18	DJP	210	Download, review and analyze Joint Stipulation and Order Regarding the Testimony of Andrew Wolfe and draft and send email to counsel from Proskauer Rose LLP attaching copy of same.	.30	180.00	54.00

2/14/18	DJP	206	Review and finalize the Oversight Board's and AAFAF's Informative Motion and Notice of Defects In "Competing Non-Priming Postpetition Financing Proposal" of Ad Hoc Group of PREPA Bondholders and Syncora Guaranty Inc.	.30	180.00	54.00
2/14/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Oversight Board's and AAFAF's Informative Motion and Notice of Defects In "Competing Non-Priming Postpetition Financing Proposal" of Ad Hoc Group of PREPA Bondholders and Syncora Guaranty Inc. as filed in cases 17-3283 and 17-4780 and requesting service accordingly.	.10	180.00	18.00
2/14/18	DJP	206	Draft and send email to presiding judge attaching stamped versions of the Oversight Board's and AAFAF's Informative Motion and Notice of Defects In "Competing Non-Priming Postpetition Financing Proposal" of Ad Hoc Group of PREPA Bondholders and Syncora Guaranty Inc. as filed in cases 17-3283 and 17-4780.	.20	180.00	36.00
2/15/18	HDB	206	Review draft and sign-off on stipulation regarding authenticity, admissibility and waiver of the confidential treatment of exhibits.(.30) Draft e-mail regarding same.(.10)	.40	290.00	116.00
2/15/18	HDB	203	Attend hearing regarding PREPA Postpetition Financing Motion.	8.90	290.00	2,581.00
2/15/18	HDB	207	Receive and review Response of the Ad Hoc Group of PREPA Bondholders to Oversight Board's and AAFAF's Informative Motion and Notice of Defects in Competing Non-Priming Postpetition Financing Proposal of Ad Hoc Group of PREPA Bondholders and Syncora Guaranty, Inc.	.30	290.00	87.00
2/15/18	UMF	203	Review and prepare documents and exhibits for hearing on postpetition financing motion.	1.30	210.00	273.00
2/15/18	UMF	203	Appear for and attend hearing on PREPA's Postpetition Financing Motion.	8.70	210.00	1,827.00
2/15/18	DJP	203	Review and organize all exhibits to be filed during hearing on PREPA's financing motion, deliver them to courthouse and confirm the court's system was able to portray all such exhibits.	1.90	180.00	342.00

2/16/18	HDB	206	Review and sign-off on the Oversight Board's and AAFAF's Urgent Application and Notice of Revised Proposed $300 Million Loan from the Commonwealth to PREPA (with its exhibits).(.70) Finalize and file.(.20) Coordinate service to Chambers and Prime clerk.(.20)	1.10	290.00	319.00
2/16/18	HDB	212	Call-in to PREPA Bondholder Supplemental Postpetition Financing Call.	.90	290.00	261.00
2/16/18	HDB	212	Tel. conf. with C. Conde (Whitefish counsel).(.20) Revise whitefish's counsel comments to the draft PREPA Financing order.(.10)	.30	290.00	87.00
2/16/18	HDB	206	Receive and sign-off on Urgent Joint Motion of Oversight Board and AAFAF to Schedule Resolution of Oversight Board and AAFAF's Urgent Application and Notice of Revised Proposed $300 Million Loan from Commonwealth to PREPA.(.20) Receive and review order granting scheduling motion.(.10)	.30	290.00	87.00
2/16/18	HDB	203	Receive and review Minutes of February 15, 2018 Hearing.	.10	290.00	29.00
2/16/18	HDB	206	Review and sign-off on Notice of Filing of Revised (I) Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postpetition Financing, (B) Providing Superpriority Administrative Expense Claims, and (C) Granting Related Relief; and (II) Superpriority Post-Petition Revolving Credit Loan Agreement.	.30	290.00	87.00
2/16/18	ILP	206	Review documentation regarding Oversight Board's and AAFAF's urgent application and notice of revised proposed $300 million loan from the Commonwealth to PREPA.	.50	250.00	125.00
2/16/18	UMF	206	Review, draft and file (i) Urgent Motion of Oversight Board and AAFAF to Schedule Resolution of Oversight Board and AAFAF's Urgent Application and Notice of Revised Proposed $300 Million Loan from Commonwealth to PREPA.(4.40) (ii) Notice of Filing of Revised (I) Order (A) Authorizing Debtor Puerto Rico Electric Power Authority to Obtain Postpetition Financing, (B) Providing Superpriority Administrative Expense Claims, and (C) Granting Related Relief; and (II) Superpriority Post-Petition Revolving Credit Loan Agreement.(4.30)	8.70	210.00	1,827.00

2/16/18	DJP	206	Coordinate translations of some exhibits attached in support of the Urgent Joint Motion of Financial Oversight and Management Board for Puerto Rico, as Title III PREPA Representative, and Puerto Rico Fiscal Agency and Financial Advisory Authority for Entry of Interim and Final Orders (A) Authorizing Postpetition Secured Financing, (B) Granting Priming Liens and Providing Superpriority Administrative Expense Claims, (C) Modifying the Automatic Stay, and (D) Granting Related Relief.	.30	180.00	54.00
2/17/18	HDB	206	Review and sign-off on Notice of Revised Order on Urgent Application for Post-Petition Financing.	.30	290.00	87.00
2/17/18	HDB	207	Review Bank of New York's Response to Urgent Application for $300 Million Postpetition Financing and proposed changes to PREPA Financing Motion.	.30	290.00	87.00
2/17/18	HDB	207	Receive and review Assured's Response and Reservation of Rights to the Joint Application and Notice of Revised Proposed $300 Million Loan from Commonwealth to PREPA.	.10	290.00	29.00
2/17/18	HDB	207	Receive and review Limited Response of Ad Hoc Group of PREPA Bondholders to Oversight Board's and AAFAF's Urgent Application and Notice of Revised Proposed $300 Million Loan from Commonwealth to PREPA.	.30	290.00	87.00
2/17/18	HDB	207	Receive and review Knighthead Joinder to Objections to Urgent Application.	.10	290.00	29.00
2/17/18	HDB	207	Receive and review National's Response to Urgent Motion for Postpetition Financing and proposed mark-ups to Order and Credit Agreement.	.20	290.00	58.00
2/17/18	HDB	207	Review GO Bondholder reservation of rights regarding revised proposed order on PREPA postpetition Financing.	.20	290.00	58.00
2/17/18	HDB	210	Review e-mails between Proskauer, OMM and GT regarding PREPA needs and strategy for additional facility prior to March Omnibus hearing.	.30	290.00	87.00
2/18/18	HDB	206	Draft Motion for Leave to File Reply Brief in Excess Pages (Urgent Application) and draft Order.(.40) Draft e-mails regarding edits and amendments.(.20)	.60	290.00	174.00

2/18/18	HDB	212	Review e-mails concerning Whitefish Energy's comments to revised proposed order (.10) and PREPA's response thereto (.2).	.30	290.00	87.00
2/18/18	HDB	206	Review draft Omnibus Reply and red-line of proposed Order and Credit Agreement.(.90) Revised, finalize and sign-off on Omnibus Reply.(.30) File Omnibus Reply brief.(.20) Receive and review Order adjourning 2/20 Hearing and instructing filing of revised Proposed Order addressing concerns in Par. 11.(.10) Draft e-mails regarding Court Order.(.10)	1.60	290.00	464.00
2/18/18	HDB	207	Receive and review the Fuel Line Lender's Limited Reply in Support of Application for $300 Million Loan to PREPA.	.20	290.00	58.00
2/18/18	DJP	206	Review and finalize the Urgent Motion for Leave to file Omnibus Reply to Responses to the Urgent Application and Notice of Revised $300 Million Loan from the Commonwealth to PREPA in Excess Pages in Connection with the Third Amended Notice, Case Management and Administrative Procedures.	.40	180.00	72.00
2/18/18	DJP	206	Review and finalize the Proposed Order to be filed attached to the Urgent Motion for Leave to file Omnibus Reply to Responses to the Urgent Application and Notice of Revised $300 Million Loan from the Commonwealth to PREPA in Excess Pages in Connection with the Third Amended Notice, Case Management and Administrative Procedures.	.20	180.00	36.00
2/18/18	DJP	206	File the Urgent Motion for Leave to file Omnibus Reply to Responses to the Urgent Application and Notice of Revised $300 Million Loan from the Commonwealth to PREPA in Excess Pages in Connection with the Third Amended Notice, Case Management and Administrative Procedures through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
2/18/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Urgent Motion for Leave to file Omnibus Reply to Responses to the Urgent Application and Notice of Revised $300 Million Loan from the Commonwealth to PREPA in Excess Pages in Connection with the Third Amended Notice, Case Management and Administrative Procedures and requesting service.	.10	180.00	18.00

2/18/18	DJP	206	Draft and send email to presiding judge attaching the filed version of the Urgent Motion for Leave to file Omnibus Reply to Responses to the Urgent Application and Notice of Revised $300 Million Loan from the Commonwealth to PREPA in Excess Pages in Connection with the Third Amended Notice, Case Management and Administrative Procedures.	.20	180.00	36.00
2/18/18	DJP	206	Assist in the filing of the Oversight Board and AAFAF Omnibus Reply to Responses to Oversight Board and AAFAF's Urgent Application and Notice of Revised Proposed $300 Million Loan from Commonwealth to PREPA by incorporating changes to the final draft thereof.	.70	180.00	126.00
2/18/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Oversight Board and AAFAF Omnibus Reply to Responses to Oversight Board and AAFAF's Urgent Application and Notice of Revised Proposed $300 Million Loan from Commonwealth to PREPA, and requesting service.	.10	180.00	18.00
2/18/18	DJP	206	Draft and send email to presiding judge attaching stamped versions of the Oversight Board and AAFAF Omnibus Reply to Responses to Oversight Board and AAFAF's Urgent Application and Notice of Revised Proposed $300 Million Loan from Commonwealth to PREPA, as filed in cases 17-4780.	.20	180.00	36.00
2/19/18	AAI	210	Review and analyze question regarding PREPA Bond Liens.	.80	300.00	240.00
2/19/18	HDB	206	Review e-mails concerning proposed revisions to Par. 11 of proposed Financing Order to address Judge's concerns.(.20) Review and sign-off on draft Informative Motion and revised order.(.20)	.40	290.00	116.00
2/19/18	HDB	212	Tel. conf. with counsel for ICSE regarding PREPA Financing.	.20	290.00	58.00
2/19/18	HDB	203	Receive and review Order approving Postpetition financing for PREPA.	.20	290.00	58.00
2/19/18	HDB	208	Review follow-up communication.(.10) Draft e-mail to AAFAF's counsel regarding TEC General Contractor's Stay Relief Notice.(.10)	.20	290.00	58.00
2/19/18	HDB	205	Tel. conf with Proskauer, O'Melveny and Greenberg regarding PREPA additional funding.	.60	290.00	174.00

2/19/18	HDB	210	Review query regarding perfection of PREPA bondholder liens.(.20) Issues regarding UCC searches.(.20)	.40	290.00	116.00
2/19/18	UMF	206	Review and draft Informative Motion of Oversight Board and AAFAF to Order Regarding Oversight Board's and AAFAF's Urgent Application and Notice of Revised Proposed $300 Million Loan from Commonwealth to PREPA.	1.80	210.00	378.00
2/19/18	UMF	206	Receive and review order on approval of financing.	.40	210.00	84.00
2/19/18	ETF	201	Compiling PREPA's UCC financing statements for Proskauer.	.50	200.00	100.00
2/19/18	MMB	219	Docket court notice received by email dated February 16, 2018, regarding order on urgent motion dkt. 727 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/19/18	MMB	219	Docket court notice received by mail dated February 18, 2018, regarding informative motion setting forth final proposed version of paragraph 11 (dkt 740-1) - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/20/18	HDB	208	Review proposed edits to Abengoa Stay Modification Order.	.20	290.00	58.00
2/20/18	MMB	219	Docket court notice received by email dated February 20, 2018, regarding motion resigning legal representation dkt. 2481 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
2/22/18	CEG	210	Revise summary of collective bargaining agreement.	.40	245.00	98.00
2/22/18	RTT	203	Revise, analyze and edit summary of PREPA and UTIER CBA.	3.80	160.00	608.00
2/22/18	RTT	203	Verify Law No. 26 provisions regarding sick and vacation leaves' accrual and liquidations.	1.20	160.00	192.00
2/22/18	RTT	203	Review and analyze Law No. 26 amendments to UTIER CBA provisions regarding sick and vacation leaves' accrual and liquidation.	.70	160.00	112.00
2/22/18	RTT	203	Draft email to C. George regarding Law No. 26 amendments to UTIER CBA sick and vacation leaves' accrual and liquidation.	.80	160.00	128.00
2/22/18	ETF	212	Tel. conf. with K. Rifkind and Proskauer regarding PREPA franchise memo.	.80	200.00	160.00

2/26/18	HDB	221	Receive and review Joint Request for Additional Information regarding PREPA Financing by PREPA Bondholders.	.20	290.00	58.00
2/26/18	HDB	210	Review Opinion regarding need to execute Trust Deed to formalize PREPA Pension Plan.(.20) Draft e-mail to counsel for UTIER requesting copy of any deed on the pension plan.(.10)	.30	290.00	87.00
2/26/18	HDB	212	Tel. conf. with attorney for CORCO regarding payments to supplier by PREPA.	.20	290.00	58.00
2/27/18	HDB	210	Review proposed P3 decisional chart for PREPA Transaction.(.20) Tel. conf. with J. El Koury regarding P3 Amendments and meeting with C. Sobrino.(.70)	.90	290.00	261.00
2/28/18	JLM	210	Review email and draft motion to be filed in response to Court order in the ICSE case.	.40	305.00	122.00
2/28/18	JLM	206	Email exchange regarding comments to draft motion in ICSE case and filing of the same.	.30	305.00	91.50
2/28/18	HDB	208	Receive and review eminent domain motion for relief from stay regarding Isla del Rio, Inc.(.20) Draft e-mail regarding same.(.10)	.30	290.00	87.00
2/28/18	CTR	217	Review letter Requesting FOMB Review of Second Amendment to Greenberg Traurig Agreement.	.20	170.00	34.00
2/28/18	CTR	217	Review letter of Nelson Morales concerning the approval of Second Amendment to Professional Service Agreement between PREPA and Greenberg Traurig.	.30	170.00	51.00
2/28/18	CTR	217	Review Second Amendment to Professional Service Agreement between PREPA and Greenberg Traurig from a Puerto Rico tax perspective.	.80	170.00	136.00
2/28/18	CTR	217	Review Professional Services Agreement between PREPA and Greenberg Traurig for purposes of determining whether it's tax language suffices for Puerto Rico tax purposes.	1.10	170.00	187.00
2/28/18	CTR	217	Research Act No. 48-2013, as amended, for purposes of determining whether the 1.5% withholding required therein applies to PREPA in this case.	.80	170.00	136.00
2/28/18	CTR	217	Research sales and use tax provisions under the Puerto Rico Internal Revenue Code for purposes of determining whether the legal services provided by Greenberg Traurig are subject to the sales tax.	.60	170.00	102.00

2/28/18	CTR	217	Draft email to A. Alvarez, I. Vincenty, and R. Hernandez, to inform assessment of whether the Puerto Rico tax language in the Second Amendment to the Professional Services Agreement by and between PREPA and Greenberg Traurig is adequate.	.50	170.00	85.00

TOTAL PROFESSIONAL SERVICES	$ 27,458.00
Less Discount	$ -2,745.80
NET PROFESSIONAL SERVICES:	$ 24,712.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ALFREDO ALVAREZ IBANEZ	.80	300.00	240.00
JERRY LUCAS MARRERO	.70	305.00	213.50
HERMANN BAUER	48.10	290.00	13,949.00
CARLOS E. GEORGE	.40	245.00	98.00
ISIS L. PEREZ VELEZ	.80	250.00	200.00
UBALDO M. FERNANDEZ BARRERA	40.00	210.00	8,400.00
DANIEL J. PEREZ REFOJOS	12.10	180.00	2,178.00
ROSANGELA TORRES TORRES	6.50	160.00	1,040.00
EMILIANO TRIGO FRITZ	1.30	200.00	260.00
CHRISTOPHER T. RIVERA	4.30	170.00	731.00
MILAGROS MARCANO BAEZ	1.10	135.00	148.50
Total	**116.10**		**$ 27,458.00**

EXPENSES

Date	Description	Amount
3/14/18	EXPENSES FOR TRIP TO NEW YORK RELATED TO HEARING ON PREPA POST PETITION FOR FINANCING MOTION FROM FEBRUARY 14-16, 2018, AS FOLLOWS: AIRFARE - HDB	696.10
3/14/18	EXPENSES FOR TRIP TO NEW YORK RELATED TO HEARING ON PREPA POST PETITION FOR FINANCING MOTION FROM FEBRUARY 14-16, 2018, AS FOLLOWS: LODGING - HDB	285.40
3/14/18	EXPENSES FOR TRIP TO NEW YORK RELATED TO HEARING ON PREPA POST PETITION FOR FINANCING MOTION FROM FEBRUARY 14-16, 2018, AS FOLLOWS: DINNER FEBRUARY 15, 2018 - HDB	40.00

3/14/18	EXPENSES FOR TRIP TO NEW YORK RELATED TO HEARING ON PREPA POST PETITION FOR FINANCING MOTION FROM FEBRUARY 14-16, 2018, AS FOLLOWS: BREAKFAST - FEBRUARY 16, 2018 - HDB	40.00
3/14/18	EXPENSES FOR TRIP TO NEW YORK RELATED TO HEARING ON PREPA POST PETITION FOR FINANCING MOTION FROM FEBRUARY 14, 2018, AS FOLLOWS: TRANSPORTATION (UBER) - HDB	72.70
3/14/18	EXPENSES FOR TRIP TO NEW YORK RELATED TO HEARING ON PREPA POST PETITION FOR FINANCING MOTION FROM FEBRUARY 15, 2018, AS FOLLOWS: TRANSPORTATION (UBER) - HDB	64.00

TOTAL REIMBURSABLE EXPENSES	$ 1,198.20
TOTAL THIS INVOICE	**$ 25,910.40**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

March 6, 2018
Bill #: 324165
Billing Attorney: HDB

FOMB IN RE PREPA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2018:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	$ 4,615.00
VOLUME DISCOUNT	$ -461.50
Net Professional Services	$ 4,153.50
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 4,153.50**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 804
RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/18	OMA	220	As requested by attorney C. E. George, translate document - C.O.P.R. v. S.P.U., 181 D.P.R. 299 (2011); 2011 TSPR 47.	3.50	145.00	507.50
2/05/18	HDB	209	Review request by Utier to file 60 page Omnibus Reply Brief to Opposition to Motion to Dismiss.(.10) E-mails regarding same.(.10)	.20	290.00	58.00
2/05/18	OMA	220	As requested by attorney C. E. George, translate document - C.O.P.R. v. S.P.U., 181 D.P.R. 299 (2011); 2011 TSPR 47.	6.70	145.00	971.50
2/06/18	HDB	209	Review Urgent Motion for Leave to File in Excess Pages filed by Plaintiffs.	.10	290.00	29.00
2/06/18	OMA	220	As requested by attorney C. E. George, translate document - C.O.P.R. v. S.P.U., 181 D.P.R. 299 (2011); 2011 TSPR 47.	1.40	145.00	203.00
2/13/18	HDB	209	Receive and review Omnibus Opposition to Defendants' Motion to Dismiss.	.60	290.00	174.00
2/22/18	RTT	209	Review, analyze and comment reply brief to plaintiff's opposition to defendant's motion to dismiss.	2.10	160.00	336.00
2/23/18	RTT	209	Review and analyze plaintiff's opposition to defendant's motion to dismiss.	4.20	160.00	672.00
2/23/18	JAC	202	Analyze case law regarding Puerto Rico Special Fiscal and Operational Sustainability Act.	1.20	170.00	204.00
2/26/18	HDB	209	Review opinion in Asociacion De Empleados Gerenciales De La Corporacion Del Fondo Del Seguro Del Estado v. Corporacion Del Fondo Del Seguro Del Estado, as per J. Richman's request in connection with Reply Brief.(.20) Review e-mails regarding same.(.10)	.30	290.00	87.00

2/26/18	CEG	209	Consider several issues related to case law for motion to dismiss.(.30) Revise related outline of motion.(.30)	.60	245.00	147.00
2/26/18	JAC	202	Continue review of case law regarding Puerto Rico Special Fiscal and Operational Sustainability Act.	.90	170.00	153.00
2/27/18	OMA	220	As requested by attorneys H. D. Bauer, C. E. George, E. Trigo, and J. A. Candelaria, prepare translation of document - 2015 WL 4075649 (TCA).	3.00	145.00	435.00
2/28/18	OMA	220	As requested by attorneys H. D. Bauer, C. E. George, E. Trigo, and J. A. Candelaria, prepare certified translation of document - 2015 WL 4075649 (TCA).	4.40	145.00	638.00

TOTAL PROFESSIONAL SERVICES	$ 4,615.00
VOLUME DISCOUNT	$ -461.50
NET PROFESSIONAL SERVICES:	$ 4,153.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.20	290.00	348.00
CARLOS E. GEORGE	.60	245.00	147.00
ROSANGELA TORRES TORRES	6.30	160.00	1,008.00
JORGE A. CANDELARIA	2.10	170.00	357.00
OLGA M. ALICEA	19.00	145.00	2,755.00
Total	**29.20**		**$ 4,615.00**

TOTAL THIS INVOICE **$ 4,153.50**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO ELECTRIC POWER AUTHORITY, Debtor.	PROMESA Title III Case No. 17 BK 4780-LTS

---x

COVER SHEET TO NINTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD OF MARCH 1, 2018 THROUGH MARCH 31, 2018

1 The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2018 through March 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$42,391.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	$0.00
Total amount for this invoice:	$42,391.80

This is a: X monthly ___ interim ___ final application

This is O&B's ninth monthly fee application in these cases.

On May 22, 2018 sent to:

FOMB:
Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. González
FOMB Board Member
and
Proskauer Rose LLP,
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.
Ehud Barak, Esq.,
and
Proskauer Rose LLP
70 West Madison Street
Chicago, IL 60602
Attn: Paul V. Possinger, Esq.

Fee Examiner:
Godfrey & Kahn, S.C.
Attn: Brady C. Williamson
bwilliam@gklaw.com

Co-Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.
Andrew V. Tenzer, Esq.
Michael E. Comerford, Esq.
G. Alexander Bongartz, Esq.
and
Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Diana M. Batlle-Barasorda, Esq.
Alberto J.E. Añeses Negrón, Esq.
Ericka C. Montull-Novoa, Esq.

Counsel for AAFAF:
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzzanne Uhland, Esq.
Diana M. Pérez, Esq.
Greenberg Traurig LLP
200 Park Avenue
New York, NY 10166
Attn: Nancy A. Mitchell, Esq.
Nathan A. Haynes, Esq.

Office of United States Trustee:
Office of the United States Trustee
for the District of Puerto Rico
Edificio Ochoa
500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)
and
Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhart
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Retirees:
Jenner & Block LLP
919 Third Avenue
New York, NY 1022-3908
Attn: Robert Gordon, Esq.
Richard Levin, Esq.
And
Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18
416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq.

Counsel for U.S. Bank National Association:
Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
William Z. Pentelovitch, Esq.,
John T. Duffey, Esq.,
Jason M. Reed, Esq.,
and
Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq.
Iris J. Cabrera-Gómez, Esq.

PREPA TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$ 290.00	38.70	$ 11,223.00
Hermann D. Bauer	Member	Litigation	$ 145.00	3.60	$ 522.00
Carla Garcia Benitez	Member	Litigation	$ 330.00	10.20	$ 3,366.00
Jerry Lucas Marrero	Member	Corporate	$ 305.00	14.30	$ 4,361.50
Isis L. Perez Velez	Member	Corporate	$ 250.00	45.10	$ 11,275.00
Pedro R. Pierluisi	Member	Corporate	$ 395.00	2.10	$ 829.50
Samuel Rosado Domenech	Member	Corporate	$ 290.00	16.90	$ 4,901.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$ 210.00	1.60	$ 336.00
Jorge A. Candelaria	Associate	Corporate	$ 170.00	14.80	$ 2,516.00
Paula A. Gonzalez Montalvo	Associate	Litigation	$ 170.00	0.20	$ 34.00
Arturo Hernandez	Associate	Litigation	$ 175.00	2.40	$ 420.00
Daniel J. Perez Refojos	Associate	Litigation	$ 180.00	19.80	$ 3,564.00
Priscila M. Ramirez Segarra	Associate	Corporate	$ 175.00	0.50	$ 87.50
Francisco G. Rodriguez	Associate	Corporate	$ 170.00	0.90	$ 153.00
Emiliano Trigo Fritz	Associate	Corporate	$ 200.00	8.10	$ 1,620.00
Olga M. Alicea	Paralegal	Litigation	$ 145.00	12.50	$ 1,812.50
Milagros Marcano Baez	Paralegal	Litigation	$ 135.00	0.60	$ 81.00

Totals	**192.30**	**$ 47,102.00**
Less: 10% Courtesy discount		**$ (4,710.20)**
SUMMARY OF LEGAL FEES		**$ 42,391.80**

Note: This summary includes 3.6 hours of non-working travel time for attorney Hermann D. Bauer regarding his trip to PREC Injunction Hearing.

PREPA TITLE III

Summary of Disbursements for the Period March 1 through March 31, 2018

Description - Expenses	Amounts
	$ -

Totals	**$ -**
SUMMARY OF DISBURSEMENTS	**$ -**

PREPA TITLE III

Summary of Legal Fees for the Period March 1 through March 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.90	$ 162.00
203	Hearings and Other Non-filed Communications with the Court	3.60	$ 522.00
206	Documents filed on behalf of the Board	1.50	$ 303.00
207	Non-Board Court Filings	3.00	$ 727.50
208	Stay Matters	2.00	$ 580.00
209	Adversary Proceeding	125.80	$29,218.50
210	Analysis and Strategy	54.90	$15,415.00
212	General Administration	0.20	$ 58.00
218	Employment and Fee Applications	0.20	$ 58.00
221	Discovery/2004 Examinations	0.20	$ 58.00
			$47,102.00
	Less: 10% Courtesy Discount		**$ (4,710.20)**
	TOTALS	**192.30**	**$42,391.80**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $38,152.62, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $0.00) in the total amount of $38,152.62.

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
Bill #: 322465
Billing Attorney: HDB

FOMB IN RE PREPA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1705 - 2

RE: NON-WORKING TRAVEL

Total Professional Services	$ 522.00
VOLUME DISCOUNT	$ -52.20
Net Professional Services	$ 469.80
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 469.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 2
RE: NON-WORKING TRAVEL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/26/18	HDB	203	Travel to PREC Injunction Hearing in WYC-Ado Pro.- 18-0021.	3.60	145.00	522.00

TOTAL PROFESSIONAL SERVICES	$ 522.00
VOLUME DISCOUNT	$ -52.20
NET PROFESSIONAL SERVICES:	$ 469.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.60	145.00	522.00
Total	**3.60**		**$ 522.00**

TOTAL THIS INVOICE **$ 469.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
Bill #: 322466
Billing Attorney: HDB

FOMB IN RE PREPA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	$ 3,103.00
VOLUME DISCOUNT	$ -310.30
Net Professional Services	$ 2,792.70
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 2,792.70**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 804
RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	HDB	209	Review and comment draft reply brief on motion to dismiss.	.80	290.00	232.00
3/06/18	OMA	209	As requested by attorney C. E. George, translate first section of document - C.O.P.R. v. S.P.U., 181 D.P.R. 299 (2011); 2011 TSPR 47.	5.70	145.00	826.50
3/07/18	HDB	209	Review request for leave to exceed pages in connection with UTIER Reply Brief and review response from counsel for UTIER.	.10	290.00	29.00
3/07/18	OMA	209	As requested by attorney C. E. George, translate second section of document - C.O.P.R. v. S.P.U., 181 D.P.R. 299 (2011); 2011 TSPR 47.	3.40	145.00	493.00
3/08/18	HDB	209	Review and sign-off on urgent motion to file reply in excess of page limits.	.30	290.00	87.00
3/08/18	DJP	209	Review and finalize the Unopposed Urgent Motion of Defendants Financial Oversight and Management Board for Puerto Rico, the Commonwealth of Puerto Rico, the Puerto Rico Electric Power Authority, and Natalie A. Jaresko to Exceed Page Limits in Connection with Reply Briefing on Motion to Dismiss Plaintiff's Amended Complaint, in anticipation of its filing.	.30	180.00	54.00
3/08/18	DJP	209	Review and finalize the Unopposed Urgent Motion of Defendants Financial Oversight and Management Board for Puerto Rico, the Commonwealth of Puerto Rico, the Puerto Rico Electric Power Authority, and Natalie A. Jaresko to Exceed Page Limits in Connection with Reply Briefing on Motion to Dismiss Plaintiff's Amended Complaint, in anticipation of its filing.	.20	180.00	36.00

3/08/18	DJP	209	Draft and send email to presiding judge attaching stamped version of Unopposed Urgent Motion of Defendants Financial Oversight and Management Board for Puerto Rico, the Commonwealth of Puerto Rico, the Puerto Rico Electric Power Authority, and Natalie A. Jaresko to Exceed Page Limits in Connection with Reply Briefing on Motion to Dismiss Plaintiff's Amended Complaint.	.20	180.00	36.00
3/08/18	OMA	209	As requested by attorney C. E. George, translate last section of document - U.P.R. v. Asoc. PR de Profesores Univ., 136 D.P.R. 335 (1994).	2.10	145.00	304.50
3/09/18	HDB	209	Review order granting motion to file reply brief in excess pages.	.10	290.00	29.00
3/13/18	HDB	209	Revise and sign-off on Reply Brief to Opposition to Motion to Dismiss. (.60) Draft e-mails regarding same. (.10) Review non-Board Individual Defendants Reply Brief to Opposition to Motion to Dismiss. (.40) Review request by UTIER's counsel for leave to sur-reply. (.10) Discuss merits of request to sur-reply with Proskauer. (.10)	1.30	290.00	377.00
3/13/18	DJP	209	Review and finalize the Reply Brief Supporting Motion to Dismiss Plaintiff's Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6) in anticipation of its filing in case 17-229.	.90	180.00	162.00
3/13/18	DJP	209	File the Reply Brief Supporting Motion to Dismiss Plaintiff's Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6) in case 17-229 through the court's electronic filing system.	.20	180.00	36.00
3/13/18	DJP	209	Draft and send email to Prime Clerk LLC informing of the filing of the Reply Brief Supporting Motion to Dismiss Plaintiff's Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6) and requesting service.	.10	180.00	18.00
3/13/18	DJP	209	Draft and send email to presiding judge attaching filed version of the Reply Brief Supporting Motion to Dismiss Plaintiff's Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6).	.20	180.00	36.00
3/15/18	HDB	209	Review Urgent Unopposed Motion of UTIER for Leave to file Sur-reply Brief.	.10	290.00	29.00

3/16/18	MMB	209	Docket court notice received by email dated March 16, 2018, regarding reply - related documents 44 and 46 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/28/18	HDB	209	Review plaintiffs' sur-reply brief on Motion to Dismiss.	.40	290.00	116.00
3/29/18	OMA	209	As requested by attorney C. E. George, translate document - U.P.R. v. Asoc. PR de Profesores Univ., 136 D.P.R. 335 (1994).	1.30	145.00	188.50

TOTAL PROFESSIONAL SERVICES	$ 3,103.00
VOLUME DISCOUNT	$ -310.30
NET PROFESSIONAL SERVICES:	$ 2,792.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.10	290.00	899.00
DANIEL J. PEREZ REFOJOS	2.10	180.00	378.00
OLGA M. ALICEA	12.50	145.00	1,812.50
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**17.80**		**$ 3,103.00**

TOTAL THIS INVOICE **$ 2,792.70**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
Bill #: 322467
Billing Attorney: HDB

FOMB IN RE PREPA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	$ 87.00
VOLUME DISCOUNT	$ -8.70
Net Professional Services	$ 78.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 78.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 805
RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/29/18	HDB	209	Review Opinion and Order denying remand sought by ICSE.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 87.00
VOLUME DISCOUNT	$ -8.70
NET PROFESSIONAL SERVICES:	$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	**.30**		**$ 87.00**

TOTAL THIS INVOICE **$ 78.30**



IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
Bill #: 322468
Billing Attorney: HDB

FOMB IN RE PREPA TITLE III

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1705 - 807

RE: 18-00021-LTS PR ENERGY COMM. V FOMB-CGB

Total Professional Services	$ 16,004.50
VOLUME DISCOUNT	$ -1,600.45
Net Professional Services	$ 14,404.05
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 14,404.05**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 807
RE: 18-00021-LTS PR ENERGY COMM. V FOMB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/05/18	JLM	209	Start review of Complaint filed by PREC against FOMB.	.40	305.00	122.00
3/05/18	JLM	209	Provide preliminary reaction regarding issues being raised in Complaint.	.40	305.00	122.00
3/05/18	JLM	209	Attend telephone conference with PK Team and discuss issues being raises, court order issue and steps forward.	.60	305.00	183.00
3/05/18	JLM	209	Review court order issued and topics to be addressed in motion being prepared.	.40	305.00	122.00
3/05/18	HDB	209	Tel. conf. S. Negrón regarding complaint filed by PREC and issues regarding proposed restructuring of energy commission.	.50	290.00	145.00
3/05/18	HDB	209	Review PREC Order competing PREPA to produce Fiscal Plan. (.30) Draft e-mail regarding same. (.10)	.40	290.00	116.00
3/05/18	HDB	209	Tel. conf. with Greenberg, Proskauer and others to develop strategy to respond to PREC's Injunction Complaint.	.70	290.00	203.00
3/05/18	HDB	209	Review PREC's adversary Complaint 18-0021 (1.60) and draft e-mails regarding same (.10) Review Motion for Preliminary Injunction (.4) and Memorandum of law in support thereof (.80) Draft summary of claims (.40) Review Outline for Motion on Scheduling and lack of sufficiently pled complaint. (.40)	3.70	290.00	1,073.00
3/05/18	ILP	209	Review complaint filed by the Puerto Rico Energy Commission against the Oversight Board and the Puerto Rico Electric Power Authority.	1.00	250.00	250.00
3/06/18	JLM	209	Review draft motion to be filed in Court.	.40	305.00	122.00

3/06/18	JLM	209	Review court order issued and schedule established.	.10	305.00	30.50
3/06/18	JLM	209	Exchange communication regarding issues to address in brief to be filed.	.30	305.00	91.50
3/06/18	DJP	209	Discuss strategy and logistics in connection with the filing of the Opposition of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Commission's Urgent Motion for Expedited Consideration of its Motion for Preliminary Injunction, to be filed in case 18-021.	.20	180.00	36.00
3/06/18	DJP	209	Draft and send email to Prime Clerk LLC informing of the filing of the Opposition of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Commission's Urgent Motion for Expedited Consideration of its Motion for Preliminary Injunction, as filed in case 18-021.	.10	180.00	18.00
3/06/18	DJP	209	Draft and send email to presiding judge attaching stamped version of the Opposition of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Commission's Urgent Motion for Expedited Consideration of its Motion for Preliminary Injunction.	.20	180.00	36.00
3/06/18	JAC	209	Examine complaint filed by Puerto Rico Energy Commission on March 4, 2018. (Puerto Rico Energy Commission, Adv. Proc. No. 18-021-LTS).	1.60	170.00	272.00
3/06/18	JAC	209	Research Puerto Rico Energy Commission's authority under its enabling statute. (Puerto Rico Energy Commission, Adv. Proc. No. 18-021-LTS).	1.10	170.00	187.00
3/07/18	ILP	209	Analysis of allegations raised by the Puerto Rico Energy Commission's complaint, including regarding PREC's assertion of its powers under local laws.	1.30	250.00	325.00
3/07/18	JAC	209	Conduct research regarding the authority of government entities under Puerto Rico law. (Puerto Rico Energy Commission, Adv. Proc. No. 18-021-LTS).	3.40	170.00	578.00
3/07/18	MMB	209	Docket court notice received by email dated March 6, 2018, regarding order scheduling briefing and oral argument on dkt. 2, case 18-00021 - H. Bauer.	.10	135.00	13.50

3/07/18	MMB	209	Docket court notice received by email dated March 6, 2018, regarding joint status report on trial resumption, motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/08/18	HDB	209	Review e-mails regarding PREC's powers to sue and be sued.	.20	290.00	58.00
3/08/18	ILP	209	Analysis of various arguments to be included in response to the Puerto Rico Energy Commission's complaint, including regarding PREC's assertion of its powers under local laws and whether PREC has exceeded its authority under such statutes or the same may be inconsistent with PROMESA.	5.70	250.00	1,425.00
3/08/18	JAC	209	Conduct research regarding Puerto Rico Energy Commission's legal authority under Puerto Rico law. (Puerto Rico Energy Commission, Adv. Proc. No. 18-021-LTS).	3.70	170.00	629.00
3/09/18	ILP	209	Draft response to the Puerto Rico Energy Commission's complaint, including regarding PREC's assertion of its powers under Puerto Rico laws.	5.50	250.00	1,375.00
3/09/18	JAC	209	Draft memo regarding scope of authority of government entities. (Puerto Rico Energy Commission, Adv. Proc. No. 18-021-LTS).	2.40	170.00	408.00
3/09/18	JAC	209	Draft email regarding Puerto Rico Energy Commission's authority under Puerto Rico law. (Puerto Rico Energy Commission, Adv. Proc. No. 18-021-LTS).	.40	170.00	68.00
3/12/18	HDB	209	Review Order referring case to Magistrate Judge (18-0021)	.10	290.00	29.00
3/12/18	HDB	209	(18-ap-0021) Receive and review AAFAF's Urgent Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024, in addition to Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024 (.60) and AAFAF's Unopposed Urgent Motion to Expedite Consideration of its Motion. (.20)	.80	290.00	232.00
3/12/18	HDB	209	Review 2019 Statement filed by PREPA Pension Trust (.20) Review issues whether the PREPA Pension Trust is a covered instrumentality. (.20)	.40	290.00	116.00
3/12/18	HDB	209	(18-0021) Edit PREC analysis for opposition to Preliminary Injunction Motion.	.70	290.00	203.00

3/12/18	DJP	209	Review relevant pleadings and draft a memorandum addressing the question of whether the Puerto Rico Statistics Institute v. Dr. Antonio J. Fernos, et al., holding could have an impact with respect to the relief sought in the Puerto Rico Electric Commission v. PREPA adversary proceeding.	2.90	180.00	522.00
3/12/18	AHG	209	[Instituto de Estadística de Puerto Rico v. Dr. Antonio J. Fernós Sagebién, et al., Civil Case SJ2017CV00986 (904)] Review and analyze trial court's judgment in order to ascertain relevant legal issues and to develop legal strategy.	1.10	175.00	192.50
3/12/18	ETF	209	Review AAFAF Motion to intervene in PREC complaint. (1.30) Draft summary of AAFAF powers under Act 2-2017. (.50)	1.80	200.00	360.00
3/12/18	MMB	209	Docket court notice received by email dated March 12, 2018, regarding Case No. 18-00021-LTS deadline to file briefs in opposition to dkt. 16 Motion to Intervene, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/13/18	HDB	209	Receive and review draft Response to AAFAF's Motion to Intervene in the PREC v. PREPA adversary proceeding, Adv. Proc. No. 18-00021 and (20) the proposed order granting same. (.30) Draft e-mails regarding same. (.10)	.60	290.00	174.00
3/13/18	DJP	209	Review and finalize the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to AAFAF's Urgent Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024 in anticipation of its filing.	.40	180.00	72.00
3/13/18	DJP	209	Review and finalize the Proposed Order to be filed together with the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to AAFAF's Urgent Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024.	.20	180.00	36.00
3/13/18	DJP	209	File the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to AAFAF's Urgent Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024 through the court's electronic filing system in AP 18-021.	.20	180.00	36.00

3/13/18	DJP	209	Draft and send email to Prime Clerk LLC informing of the filing of the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to AAFAF's Urgent Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024 and requesting service accordingly.	.10	180.00	18.00
3/13/18	DJP	209	Draft and send email to presiding judge attaching stamped version of the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to AAFAF's Urgent Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024, as filed in case 18-021.	.20	180.00	36.00
3/13/18	DJP	209	Draft, review and finalize Notice of Appearance and Request to Receive Notifications to be filed on behalf of various counsel from Proskauer Rose LLP.	.40	180.00	72.00
3/13/18	DJP	209	File the Notice of Appearance and Request to Receive Notifications on behalf of various counsel from Proskauer Rose LLP through the court's electronic filing system.	.20	180.00	36.00
3/14/18	HDB	209	Receive and review Response to Motion AAFAF's Reply to the Oversight Board's Response to AAFAF's Urgent Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024.	.20	290.00	58.00
3/14/18	HDB	209	Receive and review Urgent Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., Syncora Guarantee, Inc., And Identified Members of The Ad Hoc Group of PREPA Bondholders to Intervene Under Federal Rule of Bankruptcy Procedure 7024 in 18-AP-0021.	.30	290.00	87.00
3/14/18	HDB	209	Review order referring 18-ap-0024 to Judge Dein.	.10	290.00	29.00
3/14/18	MMB	209	Docket court notice received by email dated March 14, 2018, regarding deadline to respond to motion to intervene (dkt. 26), reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/15/18	HDB	209	Revise draft Opposition to PREC Preliminary Injunction Motion.	.80	290.00	232.00

3/15/18	HDB	209	Revise draft and sign-off for filing of Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to National Public Finance Guarantee Corporation, Assured Guarantee Corporation, Assured Guarantee Corp., Assured Guarantee Municipal Corp. Syncora Guarantee Inc., and Identified Members of the Ad Hoc Group of PREPA Bondholders Motion to Intervene under Federal Rule of Bankruptcy Procedure 7024. (.40) Review Joinder thereto from AAFAF. (.10)	.50	290.00	145.00
3/15/18	HDB	209	Review order resolving AAFAF's intervention.	.10	290.00	29.00
3/15/18	HDB	209	Receive and review Reply to Response to Motion Of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., Syncora Guarantee Inc., and Identified Members of the Ad Hoc Group of PREPA Bondholders in Further Support of Their Prior Motion to Intervene.	.20	290.00	58.00
3/15/18	DJP	209	Review and finalize the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to National Public Finance Guarantee Corporation, Assured Guarantee Corporation, Assured Guarantee Corp., Assured Guarantee Municipal Corp. Syncora Guarantee Inc., and Identified Members of the Ad Hoc Group of PREPA Bondholders' Motion to Intervene under Federal Rule of Bankruptcy Procedure 7024.	.40	180.00	72.00
3/15/18	DJP	209	Review and finalize the Proposed Order to be filed together with the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to National Public Finance Guarantee Corporation, Assured Guarantee Corporation, Assured Guarantee Corp., Assured Guarantee Municipal Corp. Syncora Guarantee Inc., and Identified Members of the Ad Hoc Group of PREPA Bondholders' Motion to Intervene under Federal Rule of Bankruptcy Procedure 7024.	.20	180.00	36.00

3/15/18	DJP	209	File the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to National Public Finance Guarantee Corporation, Assured Guarantee Corporation, Assured Guarantee Corp., Assured Guarantee Municipal Corp. Syncora Guarantee Inc., and Identified Members of the Ad Hoc Group of PREPA Bondholders' Motion to Intervene under Federal Rule of Bankruptcy Procedure 7024 through the court's electronic filing system.	.20	180.00	36.00
3/15/18	DJP	209	Draft and send email to Prime Clerk LLC informing of the filing of the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to National Public Finance Guarantee Corporation, Assured Guarantee Corporation, Assured Guarantee Corp., Assured Guarantee Municipal Corp. Syncora Guarantee Inc., and Identified Members of the Ad Hoc Group of PREPA Bondholders' Motion to Intervene under Federal Rule of Bankruptcy Procedure 7024, and requesting service.	.10	180.00	18.00
3/15/18	DJP	209	Draft and send email to presiding judge attaching stamped version of the Response of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to National Public Finance Guarantee Corporation, Assured Guarantee Corporation, Assured Guarantee Corp., Assured Guarantee Municipal Corp. Syncora Guarantee Inc., and Identified Members of the Ad Hoc Group of PREPA Bondholders' Motion to Intervene under Federal Rule of Bankruptcy Procedure 7024.	.20	180.00	36.00
3/15/18	DJP	209	Review, analyze and suggest that changes be incorporated to the preliminary draft of the Response in Opposition to PREC's Motion for a Preliminary Injunction.	1.30	180.00	234.00
3/16/18	HDB	209	Draft e-mail with I. Perez's comment to draft Opposition to PREC Motion for Preliminary Injunction.	.10	290.00	29.00
3/16/18	HDB	209	Receive and review Resolution issued by PREC initiating an administrative proceeding on PREPA's IRP. (.30) Draft e-mails regarding same. (.10)	.40	290.00	116.00

3/16/18	HDB	209	Review and sign-off for filing of Opposition to PREC's Motion for Preliminary Injunction. (1.20) Draft e-mails regarding same. (.20) Review Joinder of Intervenor Official Committee of Unsecured Creditors in Relief Sought in Opposition of the Financial Oversight and Management Board of Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Commissions Motions for Preliminary Injunction. (.20) Receive and review AAFAF's Response and Joinder to Opposition to Motion for a Preliminary Injunction. (.50)	2.10	290.00	609.00
3/16/18	HDB	209	Receive and review Order resolving Urgent Motion of National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., Syncora Guarantee, Inc., And Identified Members of The Ad Hoc Group of PREPA Bondholders to Intervene.	.10	290.00	29.00
3/16/18	DJP	209	Review and finalize the Opposition of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Commission's Motion for Preliminary Injunction, in anticipation of its filing.	1.10	180.00	198.00
3/16/18	DJP	209	File the Opposition of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Commission's Motion for Preliminary Injunction through the court's electronic filing system.	.20	180.00	36.00
3/16/18	DJP	209	Draft and send email to Prime Clerk LLC informing of the filing of the Opposition of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Commission's Motion for Preliminary Injunction and requesting service.	.10	180.00	18.00
3/16/18	DJP	209	Draft and send email to presiding judge attaching stamped version of the Opposition of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Commission's Motion for Preliminary Injunction.	.20	180.00	36.00
3/19/18	HDB	209	Review US Bank's Motion to Intervene.	.20	290.00	58.00

3/19/18	DJP	209	Discuss with counsel from Proskauer Rose LLP strategy to follow in light of removal to federal court and specifically, the timing upon which to serve a responsive pleading to the complaint.	.30	180.00	54.00
3/19/18	DJP	209	Obtain case docket from the Puerto Rico court and review and analyze relevant pleadings in order to ascertain date in which PREPA was served with process.	.50	180.00	90.00
3/20/18	HDB	209	Review and sign-off on Motion for Extension of Time.	.20	290.00	58.00
3/20/18	DJP	209	Review and analyze Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority for Extension of Time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, in anticipation of its filing.	.40	180.00	72.00
3/21/18	HDB	209	Finalize and file Urgent Motion for Extension of Time.	.20	290.00	58.00
3/21/18	HDB	209	Review National's Reply in Support of the Puerto Rico Energy Commissions Motion for Preliminary Injunction.	.30	290.00	87.00
3/21/18	HDB	209	Receive and review Joinder of Intervenor Official Committee of Unsecured Creditors in Relief Sought in Opposition of the Financial Oversight and Management Board of Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rico Energy Com. filed by Official Committee of Unsecured Creditors.	.20	290.00	58.00
3/21/18	HDB	209	Review PREC's Reply to Opposition to PI Motion.	.50	290.00	145.00
3/21/18	DJP	209	Prepare and finalize the Word format version of the Proposed Order submitted together with the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority for Extension of time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, filed in case 18-021-LTS, in order to send it to the presiding judge.	.20	180.00	36.00

3/21/18	DJP	209	Draft and send email to presiding judge attaching stamped version of the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority for Extension of time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, as filed in case 18-021-LTS.	.20	180.00	36.00
3/22/18	HDB	209	Tel. conf. F. Agrait regarding potential ICSE amicus brief. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
3/22/18	DJP	209	Review and finalize the Informative Motion of the Financial Oversight and Management Board Regarding March 27, 10:00 A.M. Hearing.	.30	180.00	54.00
3/22/18	DJP	209	File the Informative Motion of the Financial Oversight and Management Board Regarding March 27, 10:00 A.M. Hearing, through the court's electronic filing system.	.20	180.00	36.00
3/22/18	DJP	209	Draft and send email to Prime Clerk LLC informing of the filing of the Informative Motion of the Financial Oversight and Management Board Regarding March 27, 10:00 A.M. Hearing, and requesting service.	.10	180.00	18.00
3/22/18	DJP	209	Draft and send email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board Regarding March 27, 10:00 A.M. Hearing.	.20	180.00	36.00
3/23/18	HDB	209	Review Order on Extension of Time to Respond to Complaint.	.20	290.00	58.00
3/26/18	HDB	209	Review motions and legal memorandum in anticipation of PREC Injunction Hearing. (.90) Review ICSE's Amicus Brief. (.40) Review legal research concerning the standard for Amicus Briefs in the First Circuit. (.40) Review Orders denying amicus brief. (.20)	1.90	290.00	551.00
3/26/18	UMF	209	Review motion for leave to file amicus brief filed by Instituto de Competitividad y Sostenibilidad de Puerto Rico. (.30) Legal research regarding entry of order on certification and cases in Puerto Rico addressing same matters. (1.30)	1.60	210.00	336.00
3/26/18	DJP	209	Participate in call with J. El Koury to discuss attendance at the Preliminary Injunction Hearing scheduled for tomorrow.	.10	180.00	18.00

3/26/18	DJP	209	Contact courtroom deputy clerk for presiding judge and discuss matters pertaining to appearance at the Preliminary Injunction Hearing scheduled for tomorrow.	.30	180.00	54.00
3/26/18	PAG	209	Call with U. M. Fernandez prior to examining the propriety of amicus briefing at the district court level.	.20	170.00	34.00
3/27/18	HDB	209	Attend PREC Injunction Hearing.	2.20	290.00	638.00
3/27/18	DJP	209	Attend USDC-PR together with J. El Koury in order to witness the proceedings held in New York in connection with PREC's request for a preliminary injunction and additional relief.	2.40	180.00	432.00
3/28/18	HDB	209	Review Motion for Reconsideration by ICSE on order denying filing of amicus brief. (.30) Order denying Motion for Reconsideration. (.10) Receive and review Opinion and Order denying Preliminary Injunction sought by PREC. (.40)	.80	290.00	232.00
3/28/18	DJP	209	Download, review and analyze Order denying PREC's request for a Preliminary Injunction.	.30	180.00	54.00
3/29/18	HDB	209	Tel. conf. with G. Mashberg regarding alternative strategies for PREC collaboration.	.30	290.00	87.00
3/30/18	HDB	209	Tel. conf. G. Mashberg, S. Ratner and J. Levitan regarding alternatives to seek PREC collaboration. (.50) Draft e-mail regarding framework for PREC collaboration. (.20)	.70	290.00	203.00

TOTAL PROFESSIONAL SERVICES	$ 16,004.50
VOLUME DISCOUNT	$ -1,600.45
NET PROFESSIONAL SERVICES:	$ 14,404.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JERRY LUCAS MARRERO	2.60	305.00	793.00
HERMANN BAUER	21.00	290.00	6,090.00
ISIS L. PEREZ VELEZ	13.50	250.00	3,375.00
UBALDO M. FERNANDEZ BARRERA	1.60	210.00	336.00
DANIEL J. PEREZ REFOJOS	14.60	180.00	2,628.00
ARTURO HERNANDEZ	1.10	175.00	192.50

JORGE A. CANDELARIA	12.60	170.00	2,142.00
EMILIANO TRIGO FRITZ	1.80	200.00	360.00
PAULA A. GONZALEZ MONTALVO	.20	170.00	34.00
MILAGROS MARCANO BAEZ	.40	135.00	54.00
Total	**69.40**		**$ 16,004.50**

TOTAL THIS INVOICE **$ 14,404.05**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 4, 2018
FOMB IN RE PREPA TITLE III
Bill #: 322469
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1705 - 808

RE: 12-000204-LTS PREPA V. PR ENERGY COMMISSION-CGB

Total Professional Services	$ 7,733.00
VOLUME DISCOUNT	$ -773.30
Net Professional Services	$ 6,959.70
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 6,959.70**



IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 808
RE: 12-000204-LTS PREPA V. PR ENERGY COMMISSION-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/05/18	ETF	209	Conf. call with N. Jaresko and S. Negron regarding PREC.(.20) Conf. call with S. Negron regarding motion fled by PREC. (.40) Preparing summary of PREC complaint and injunction.(.50)	1.10	200.00	220.00
3/05/18	ETF	209	Conf. Call with GT and Proskauer regarding PREC complaint and injunction.	.50	200.00	100.00
3/06/18	PRP	209	Review and analyze PREC's position vis-a-vis PREPA (.40) and bullets regarding same. (.20)	.60	395.00	237.00
3/07/18	AHG	209	Read and analyze Complaint in order to ascertain relevant factual and legal issues and to develop legal strategy.	.90	175.00	157.50
3/07/18	AHG	209	Legal research regarding Energy Commission's legal prerogatives and scope of orders in aid of its jurisdiction to develop legal strategy as to Complaint.	.40	175.00	70.00
3/08/18	JLM	209	Review and consider inquiry posed by Proskauer regarding PREC authority to file suit.	.10	305.00	30.50
3/08/18	JLM	209	Review and consider Act 57 and amendment and provide response to Proskauer inquiry regarding PREC legal authority to file suit.	.80	305.00	244.00
3/11/18	ILP	209	Continue to draft response to the Puerto Rico Energy Commission's complaint and motion requesting injunction, including arguments to be raised in response to PREC's assertion of its powers under Act 57-2014 and other Puerto Rico laws and whether such powers conflict with the Oversight Board's powers under PROMESA.	6.20	250.00	1,550.00
3/12/18	JLM	209	Review and consider lawsuit filed by PREC against FOMB and PREPA.	.90	305.00	274.50

3/12/18	JLM	209	Consider issues raised and strategy to address issues in particular PREC powers.	.40	305.00	122.00
3/12/18	JLM	209	Work on brief addressing PREC powers or lack thereof under Act 57.	1.50	305.00	457.50
3/12/18	ILP	209	Continue to draft response to the Puerto Rico Energy Commission's complaint and motion requesting injunction, including arguments to be raised in response to PREC's assertion of its powers under Act 57-2014 and other Puerto Rico laws and whether such powers conflict with the Oversight Board's powers under PROMESA.	6.60	250.00	1,650.00
3/13/18	JLM	209	Work on review and provide comments to revised opposition brief regarding PREC powers.	.50	305.00	152.50
3/13/18	JLM	209	Review Act 57 on PREC powers.	.40	305.00	122.00
3/13/18	ILP	209	Draft edits and revised version of response to the Puerto Rico Energy Commission's complaint and motion requesting injunction, responding to PREC's assertion of its powers under Act 57-2014 and other Puerto Rico laws and whether such powers conflict with PROMESA.	4.90	250.00	1,225.00
3/14/18	DJP	209	File the Notice of Appearance and Request to Receive Notifications to be filed on behalf of Martin J. Bienenstock, Timothy W. Mungovan, Paul V. Possinger, Jeffrey W. Levitan, and Ehud Barak, of Proskauer Rose LLP through the court's electronic filing system in case 18-00024-LTS.	.20	180.00	36.00
3/15/18	ILP	209	Review Opposition of the Oversight Board and the Puerto Rico Electric Power Authority to Motion for Preliminary Judgment by the Puerto Rico Energy Commission. (1.10) Draft edits to Opposition of the Oversight Board and the Puerto Rico Electric Power Authority to Motion for Preliminary Judgment by the Puerto Rico Energy Commission. (.50)	1.60	250.00	400.00
3/16/18	MMB	209	Docket court notice received by email dated March 16, 2018, regarding deadline to file certified translations - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
3/19/18	HDB	209	Respond to queries regarding service and response date to PREC Injunction against PREPA (18-0024).	.20	290.00	58.00
3/20/18	HDB	209	Review and sign-off on Motion for Extension of Time.	.20	290.00	58.00

3/21/18	HDB	209	Finalize and file Urgent Motion for Extension of Time.	.20	290.00	58.00
3/21/18	DJP	209	Prepare and finalize the Word format version of the Proposed Order submitted together with the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority for Extension of time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, filed in case 18-024-LTS, in order to send it to the presiding judge.	.20	180.00	36.00
3/21/18	DJP	209	Draft and send email to presiding judge attaching stamped version of the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority for Extension of time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, as filed in case 18-024-LTS.	.20	180.00	36.00
3/23/18	ILP	209	Tel. conf. with G. Marshberg with to discuss strategy in preparation for hearing scheduled for March 27, 2018.	.40	250.00	100.00
3/23/18	ILP	209	Review and analysis of matters related to the Integrated Resources Plan ("IRP") approval process, and the interrelationship, if any, between the IRP and the PREPA fiscal plan.	.80	250.00	200.00
3/26/18	ILP	209	Tel. conf. with G. Marshberg with to discuss strategy in preparation for hearing scheduled for March 27, 2018.	.30	250.00	75.00
3/28/18	ILP	209	Review Order issued by Court denying preliminary injunction requested by the Puerto Rico Energy Commission.	.20	250.00	50.00

TOTAL PROFESSIONAL SERVICES	$ 7,733.00
VOLUME DISCOUNT	$ -773.30
NET PROFESSIONAL SERVICES:	$ 6,959.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PEDRO R. PIERLUISI	.60	395.00	237.00
JERRY LUCAS MARRERO	4.60	305.00	1,403.00
HERMANN BAUER	.60	290.00	174.00

ISIS L. PEREZ VELEZ	21.00	250.00	5,250.00
DANIEL J. PEREZ REFOJOS	.60	180.00	108.00
ARTURO HERNANDEZ	1.30	175.00	227.50
EMILIANO TRIGO FRITZ	1.60	200.00	320.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**30.40**		**$ 7,733.00**

TOTAL THIS INVOICE **$ 6,959.70**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

April 10, 2018
Bill #: 324094
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	$ 8,433.50
Less Discount	$ -843.35
Net Professional Services	$ 7,590.15
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 7,590.15**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/06/18	JLM	210	Review Act 57 of 2014 and analyze issue to raise in brief.	.70	305.00	213.50
3/06/18	HDB	209	Revise draft Opposition of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority to Puerto Rio Energy Commission's Urgent Motion for Expedited Consideration of its Motion for Preliminary Injunction. (1.30) Review revised opposition to argue motion draft and finalize (.30) File Opposition to argue Motion (.20) Draft e-mails regarding same (.30) Review AAFAF's Joinder to Opposition and alternative proposed schedule (.30) Review PREC's Reply to Scheduling Motion Objection (.40) Receive and review Order of Scheduling Briefing. (.20)	3.00	290.00	870.00
3/06/18	HDB	221	Receive and review Commonwealth, PREPA, AAFAF, PREPA and FOMB's response to request for additional information by PREPA Creditors.	.20	290.00	58.00
3/06/18	HDB	209	Review issues regarding state court complaint filed by PREC against PREPA.	.90	290.00	261.00
3/06/18	HDB	210	Tel. conf. with GT, Rothschild, Proskauer regarding PREPA Financing needs (in anticipation of hearing).	.50	290.00	145.00
3/06/18	ILP	207	Review complaint filed by the Puerto Rico Energy Commission against the Oversight Board and the Puerto Rico Electric Power Authority.	2.50	250.00	625.00
3/07/18	HDB	210	Review legal issues regarding AAFAF's authority over PREC under Act 2-2017.	.30	290.00	87.00

3/07/18	HDB	209	Review legal issue regarding Title V and Act 57 in preparation for meeting with advisors for Noel Zamot. (.30) Meeting with advisors for Noel Zamot and K. Rifkind regarding (i) Title V issues with PREC; (ii) PREC Litigations and (iii) PREC Reorganizations. (1.80)	2.10	290.00	609.00
3/09/18	CGB	210	Tel. Conf. with J. Levitan and S. Ratner to discuss background of PREPA v. Vitol proceedings and legal issues raised by same.	.50	330.00	165.00
3/09/18	CGB	210	Review emails from J. Levitan forwarding key pleadings in PREPA v. Vitol proceedings.	.10	330.00	33.00
3/09/18	DJP	202	Conduct legal research in connection with the security requirement contained in Fed.R.Civ.P. 65(c) and whether Puerto Rico is exempt from complying when it is the moving party in the context of an injunction.	.90	180.00	162.00
3/11/18	CGB	210	Review and analyze background documents in PREPA v. Vital, Inc., Civil No. 09-02062, specifically, Plaintiff's motion for partial summary judgment (Dkt. 160). (.60) Defendant's Opposing statement of material facts (Dkt. 195). (.40) Defendant's motion for summary judgment (Dkt. 210). (.60) Plaintiff's Follow-up motion for summary judgment and memorandum of law in support thereof (Dkt. 223). (.50) Plaintiff opposition to Defendants motion for summary judgment (Dkt. 238). (.60) Defendant's Opposition to PREPA's second motion for summary judgment (Dkt. 243). (.70) Proposed Pretrial Order (Dkt. 257) (.40) and the Court's Opinion on Recusal issue (Dkt. 317). (.30)	4.10	330.00	1,353.00
3/11/18	CGB	210	Draft chronology of PREPA contract and awards to Vitol, as alleged in Civil No. 09-02062, specifically, Plaintiff's motion for partial summary judgment (Dkt. 160).and D's response thereto (Dkt. 195).	.80	330.00	264.00
3/11/18	CGB	210	Review and analyze updated docket of PREPA v. Vitol claim Civil 09-02242.	.10	330.00	33.00
3/11/18	CGB	210	Review and analyze Appellate Court opinion in PREPA v. Vitol matter, Civil. 09-02242, remanding proceeding to the Commonwealth Courts.	.20	330.00	66.00
3/11/18	CGB	210	Draft bullets analyze main arguments and likelihood of success of same as regards PREPA claims in PREPA v. Vitol matter, Civil. 09-02242.	.80	330.00	264.00

3/11/18	CGB	210	Review and analyze key Puerto Rico case law cited by PREPA in its claims against Vitol in Civil 09-02242, specifically, Casco v. Barranquitas, 172 DPR 825 (Dkt. 160-1); Jaap Corp. v Dept. of State, 2013 TSPR 11 (dkt. 223-1); De Jesús v. Autoridad de Carreteras, 148 DPR 255 (Dkt. 223-2); Mun. of Quebradillas v Lares, 180 DPR 1003 (dkt. 223-3); RICO Tractor v. Junta, 2004 PR App Lexis 1107 (dkt. 223-4); and CASCO v. Aguadilla, 2004 PR App Lexis 2652 (dkt.223-5).	1.00	330.00	330.00
3/12/18	CGB	210	Review and analyze PREPA's motion to recuse judge (Dkt. 307); Defendant's opposition to the same (Dkt. 310). (.20) PREPA's reply (Dkt.312) and Defendants surreply thereto (Dkt. 314). (.20)	.40	330.00	132.00
3/12/18	CGB	210	Continued to draft bullets to analyze likelihood of success issues in PREPA v. Vitol matter, Civil. 09-02242.	.70	330.00	231.00
3/12/18	HDB	209	Review notice of removal of PREC State Court Litigation.	.90	290.00	261.00
3/12/18	HDB	209	(18-ap-0021) Receive and review Official Committee of Unsecured Creditors Urgent Consent Motion for Limited Intervention Under Bankruptcy Rule 7024	.40	290.00	116.00
3/12/18	HDB	208	Tel. conf. with David Fernandez, counsel for potential parties seeking to move for relief from the automatic stay, as to proper procedure and issues regarding merits of underlying request.	.30	290.00	87.00
3/12/18	HDB	210	Participate in Conf. Call with N. Zamot with J. Marrero and E. Trigo on PREC issues.	.50	290.00	145.00
3/13/18	CGB	210	Review, revise and finalize preliminary bullets assessing legal theories and likelihood of success of PREPA v. Vitol civil action and forward same to Proskauer team.	.80	330.00	264.00
3/13/18	CGB	210	Tel. Conf. with J. W. Levitan, M. Rochman and S. Ratner to discuss legal theories and likelihood of success of PREPA v. Vitol civil action.	.70	330.00	231.00
3/13/18	HDB	209	Review Notice of Removal to 18-AP-0024 (PREC's State Court Complaint against PREPA). (.40) Draft e-mails regarding same. (.10)	.50	290.00	145.00
3/14/18	HDB	209	Review scheduling order on Creditor's Motion to intervene in 18-AP-0021.	.10	290.00	29.00

3/14/18	HDB	208	Receive and review request to lift from the automatic stay in the prepetition cases of Puerto Rico Electric Power Authority v. Sucesión Sastre Wirshing, et al, and Miguel Pedro Sastre Wirshing, et al v. Puerto Rico Electric Power Authority, et al, pending at the Puerto Rico Court of First Instance in San Juan, courtroom with expertise in eminent domain.	.20	290.00	58.00
3/14/18	DJP	206	Review and finalize Notice of Appearance and Request to Receive Notifications to be filed on behalf of Martin J. Bienenstock, Timothy W. Mungovan, Paul V. Possinger, Jeffrey W. Levitan, and Ehud Barak, of Proskauer Rose LLP.	.30	180.00	54.00
3/16/18	JLM	210	Review and consider various documents including draft opposition brief and judge meeting on AAFAF intervention.	.50	305.00	152.50
3/16/18	JLM	207	Review order issued by Judge allowing limited rights to intervene on PREC case.	.10	305.00	30.50
3/19/18	HDB	218	Review tables for monthly fee statements.	.20	290.00	58.00
3/19/18	DJP	207	Review, analyze and organize the Second Interim Fee Application of McKinsey & Company, Inc. Washington D.C. for the Period from October 1, 2017 through January 31, 2018, pertaining to the PREPA Title III Case, in anticipation of its filing.	.40	180.00	72.00
3/21/18	HDB	208	Review Stay Relief Notice regarding State Of Gabriel Fuentes and Evangelina Benejam Otero v. PREPA. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
3/22/18	HDB	206	Review and sign-off on PREPA Post Petition Financing Status Motion.	.30	290.00	87.00
3/22/18	DJP	206	Review and finalize the Informative Motion of the Financial Oversight and Management Board Regarding Status of Postpetition Financing.	.40	180.00	72.00
3/22/18	DJP	206	File the Informative Motion of the Financial Oversight and Management Board Regarding Status of Postpetition Financing through the court's electronic filing system.	.20	180.00	36.00
3/22/18	DJP	206	Draft and send email to Prime Clerk LLC informing of the filing of the Informative Motion of the Financial Oversight and Management Board Regarding Status of Postpetition Financing and requesting service.	.10	180.00	18.00

3/22/18	DJP	206	Draft and send email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board Regarding Status of Postpetition Financing.	.20	180.00	36.00
3/23/18	HDB	208	Review follow up e-mail by Isla del Rio on lift stay request. Draft e-mail regarding same.	.10	290.00	29.00
3/23/18	HDB	208	Receive and review lift stay notice filed on behalf of Dino Demario and Cheryl Steele. (.30) Draft e-mails regarding same. (.10)	.40	290.00	116.00
3/23/18	HDB	210	Review Executive Order appointing receiver on PREPA's Pension system and analysis of the same.	.30	290.00	87.00
3/26/18	HDB	208	Review follow-up-mail from C. Cuprill regarding lift stay notice in connection with The State Of Gabriel Fuentes and Evangelina Benejam Otero v. PREPA	.20	290.00	58.00
3/26/18	HDB	208	Receive and review Isla del Rio Motion for Relief from Stay. (.30) and draft e-mails regarding same. (.10) Review scheduling Order. (.10)	.50	290.00	145.00
3/29/18	HDB	212	Receive and review Notice of Filing of Amended Schedule of Covered Governmental Agencies and Instrumentalities in Connection with the Utilities Order	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 8,433.50
Less Discount	$ -843.35
NET PROFESSIONAL SERVICES:	$ 7,590.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	10.20	330.00	3,366.00
JERRY LUCAS MARRERO	1.30	305.00	396.50
HERMANN BAUER	12.40	290.00	3,596.00
ISIS L. PEREZ VELEZ	2.50	250.00	625.00
DANIEL J. PEREZ REFOJOS	2.50	180.00	450.00
Total	**28.90**		**$ 8,433.50**

TOTAL THIS INVOICE **$ 7,590.15**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

April 10, 2018
FOMB IN RE PREPA TITLE III
Bill #: 324114
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2018:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

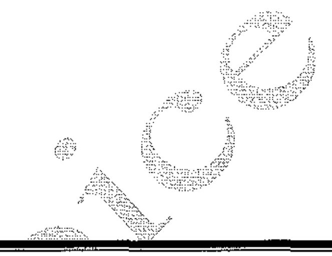
Total Professional Services	$ 11,219.00
VOLUME DISCOUNT	$ -1,121.90
Net Professional Services	$ 10,097.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 10,097.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 3
RE: FISCAL PLAN



PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/18	JAC	210	Commence review of draft memorandum on Puerto Rico Electric Power Authority retirement system.	.70	170.00	119.00
3/01/18	ETF	210	Review draft of Spanish version of PREPA bill dated March 1, 2018.	2.30	200.00	460.00
3/02/18	SRD	210	Work on memo regarding PREPA and public service easements.	.80	290.00	232.00
3/02/18	HDB	210	Commence review of proposed amendments to P3 Act.	.70	290.00	203.00
3/05/18	SRD	210	Begin review of PREPA privatization bill.	1.00	290.00	290.00
3/05/18	JLM	210	Review and consider PREC resolution and order issued today ordering PREPA to submit February Fiscal Plan.	.40	305.00	122.00
3/05/18	JLM	210	Prepare for and attend telephone conference with AAFAF legal counsels and discuss recent filing by the Commonwealth, PREC and PREC resolution ordering PREPA to submit Fiscal Plan for review and analysis and steps forward to follow.	.80	305.00	244.00
3/05/18	JAC	210	Examine PREC order requiring PREPA to submit revised Fiscal Plan.	.30	170.00	51.00
3/05/18	JAC	210	Draft summary of PREC order requiring PREPA to submit revised Fiscal Plan.	.70	170.00	119.00
3/05/18	ETF	210	Editing email to FOMB and Proskauer regarding order issued by PREC requiring PREPA to submit a revised fiscal plan.	.30	200.00	60.00
3/06/18	PRP	210	Review PREC Order regarding PREPA Fiscal Plan.	.20	395.00	79.00

3/06/18	SRD	210	Review PREPA privatization bill and study issues regarding amendments to existing laws from financing and real estate standpoint to facilitate sale or concession of PREPA functions.	5.50	290.00	1,595.00
3/06/18	HDB	210	Revise proposed amendments to P3 Act.	.40	290.00	116.00
3/06/18	ILP	210	Work on matters related to order issued by the Puerto Rico Energy Commission with regards to filing of revised Puerto Rico Electric Power Authority fiscal plan.	.40	250.00	100.00
3/06/18	ILP	210	Review matters related to statements included in Official Statements issued by bondholders with regards to ownership of transmission and distribution facilities.	.50	250.00	125.00
3/06/18	ILP	210	Review matters related to governmental actions/legislation that would be necessary to grant a private entity the right to construct new generation facilities and to sell power to the general public at utility-scale in Puerto Rico.	1.00	250.00	250.00
3/06/18	JAC	210	Draft email to R. Hernandez regarding legislative bills to privatize PREPA and reorganize Puerto Rico Energy Commission.	.10	170.00	17.00
3/06/18	JAC	210	Review PREPA privatization Senate bill.	.40	170.00	68.00
3/06/18	FGR	210	Draft summary of PREPA's 2013 Official Statement discussing ownership of PR's transmission and distribution lines.	.90	170.00	153.00
3/07/18	SRD	210	Continue study issues regarding necessary amendments to PR laws to provide legal and practical framework to transfer PREPA operation trough P3 agreement.	3.30	290.00	957.00
3/07/18	JLM	210	Follow up status of memo on T&D ownership and that regarding to Proskauer question concerning energy regulation scheme modification should a single party enter to operation PREPA infrastructure on build new generation unit.	.20	305.00	61.00
3/07/18	ETF	210	Prepare fees forecast regarding PREPA.	1.50	200.00	300.00
3/07/18	ETF	210	Review PREPA's privatization legislation.	.60	200.00	120.00
3/08/18	SRD	210	Finalize of table of laws to be amended to facilitate P3 agreement for concession or sale of PREPA assets and circulate for review internally.	4.30	290.00	1,247.00

3/08/18	JLM	210	Review various documents including PS-860 regarding PREPA modernization and consider pending issues.	1.10	305.00	335.50
3/09/18	SRD	210	Finalize and circulate table of proposed amendments to local real estate, P3 and procurement laws in connection with the proposal of a concession of PREPA assets.	2.00	290.00	580.00
3/13/18	JLM	210	Review and consider PS-860 - PREPA transformation Bill.	.60	305.00	183.00
3/13/18	JLM	210	Review amendment being proposed to P3 Act and Act 57.	.50	305.00	152.50
3/19/18	JLM	210	Follow up status of pending response to Proskauer regarding building of power plants and T&D ownership.	.20	305.00	61.00
3/19/18	JLM	210	Start review of memo to Proskauer regarding ownership of the Puerto Rico Power Authority generation and distribution facilities.	.40	305.00	122.00
3/19/18	JLM	210	Review published articles on PREPA modernization/privatization.	.40	305.00	122.00
3/19/18	ILP	210	Review and analysis of the Puerto Rico Electric Power Authority amended Fiscal Plan.	1.60	250.00	400.00
3/19/18	ILP	210	Continue work on draft memorandum regarding ownership of the Puerto Rico Power Authority generation and distribution facilities.	3.10	250.00	775.00
3/23/18	JLM	210	Review revised PREPA Fiscal Plan and comments related thereof.	.70	305.00	213.50
3/23/18	PMR	210	Review PREPA easement table and draft email to the same.	.50	175.00	87.50
3/25/18	HDB	210	Revise notices of violation.	.20	290.00	58.00
3/26/18	PRP	210	Review and analyze report on main components of PREPA proposed Fiscal Plan.	.30	395.00	118.50
3/26/18	ILP	210	Review and analysis of the Puerto Rico Electric Power Authority amended Fiscal Plan.	1.50	250.00	375.00
3/27/18	PRP	210	Review and analyze draft Board letter to Governor regarding PREPA Fiscal Plan.	.80	395.00	316.00
3/28/18	JLM	210	Email exchange with team regarding ownership T&D and memo prepared.	.30	305.00	91.50
3/28/18	JLM	210	Review memo prepared on T&D ownership and discuss with I. Perez.	.20	305.00	61.00

3/30/18	PRP	210	Review and analyze PREC's potential role in PREPA Fiscal Plan and Budget approval process.	.20	395.00	79.00

TOTAL PROFESSIONAL SERVICES	$ 11,219.00
VOLUME DISCOUNT	$ -1,121.90
NET PROFESSIONAL SERVICES:	$ 10,097.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PEDRO R. PIERLUISI	1.50	395.00	592.50
SAMUEL ROSADO DOMENECH	16.90	290.00	4,901.00
JERRY LUCAS MARRERO	5.80	305.00	1,769.00
HERMANN BAUER	1.30	290.00	377.00
ISIS L. PEREZ VELEZ	8.10	250.00	2,025.00
PRISCILA M. RAMIREZ SEGARRA	.50	175.00	87.50
JORGE A. CANDELARIA	2.20	170.00	374.00
EMILIANO TRIGO FRITZ	4.70	200.00	940.00
FRANCISCO G. RODRIGUEZ	.90	170.00	153.00
Total	**41.90**		**$ 11,219.00**

TOTAL THIS INVOICE **$ 10,097.10**

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

---x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO ELECTRIC POWER AUTHORITY, Debtor.	PROMESA Title III Case No. 17 BK 4780-LTS

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COVER SHEET TO TENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD OF APRIL 1, 2018 THROUGH APRIL 30, 2018

[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	April 1, 2018 through April 30, 2018
Amount of compensation sought as actual, reasonable and necessary:	$18,112.05
Amount of expense reimbursement sought as actual, reasonable and necessary:	$3,434.24
Total amount for this invoice:	$21,546.29

This is a: _X_ monthly ___ interim ___ final application

This is O&B's tenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2018.

____
Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
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mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
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Counsel for PR Fiscal Agency and Financial Advisory Authority:
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Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
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lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
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Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
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PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting,
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Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:
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Suite 3300
Minneapolis, MN 55402
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William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

PREPA TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$290.00	18.40	$ 5,336.00
Hermann D. Bauer	Member	Litigation	$145.00	0.20	$ 29.00
Carla Garcia Benitez	Member	Litigation	$330.00	1.20	$ 396.00
Rosa M. Lazaro	Member	Corporate	$340.00	2.80	$ 952.00
Jerry Lucas Marrero	Member	Corporate	$305.00	13.50	$ 4,117.50
Isis L. Perez Velez	Member	Corporate	$250.00	14.90	$ 3,725.00
Julio Pietrantoni	Member	Corporate	$355.00	0.20	$ 71.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	1.80	$ 378.00
Jorge A. Candelaria	Associate	Corporate	$170.00	4.40	$ 748.00
Paula A. Gonzalez Montalvo	Associate	Litigation	$170.00	2.00	$ 340.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	3.80	$ 684.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	4.70	$ 940.00
Olga M. Alicea	Paralegal	Litigation	$145.00	14.00	$ 2,030.00
Milagros Marcano Baez	Paralegal	Litigation	$135.00	2.80	$ 378.00
	Totals			**84.70**	**$ 20,124.50**
	Less: 10% Courtesy discount				**$ (2,012.45)**
SUMMARY OF LEGAL FEES					**$ 18,112.05**

Note: This summary includes 0.20 hours of non-working travel time for attorney Hermann D. Bauer regarding his trip to PREC Injunction Hearing.

PREPA TITLE III

Summary of Disbursements for the Period April 1 through April 30, 2018

Description - Expenses	Amounts
Airfare Expense to New York on March 26,2018 for Injunction Hearing RE: Case 18-0021-HDB	$ 541.80
Ground Transportation to Hotel and Court for Injunction Hearing on March 26,2018 RE: Case 18-0021-HDB	$ 84.84
Hotel Expense at Fairfield Inn Suites on March 26,2018 for Injunction Hearing RE: Case 18-0021-HDB	$ 277.34
IRS Stamps	$ 78.00
Messenger Delivery	$ 15.00
Parking Fee on April 5,2018 at San Juan Court to Obtain Copy of Complaint and Exhibits in Case SJ2018CU01670-MMB/RML	$ 4.43
US Legal Support, Inv.130047077, Certified Copy of Transcript of Todd Filsinger-HDB/AAI	$ 2,432.83
Totals	**$ 3,434.24**
SUMMARY OF DISBURSEMENTS	**$ 3,434.24**

PREPA TITLE III

Summary of Legal Fees for the Period April 1 through April 30, 2018

Task Code	**Matter Description**	**Total Billed Hours**	**Total Fees Requested**
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.60	$ 1,077.00
203	Hearings and Other Non-filed Communications with the Court	0.40	$ 83.00
206	Documents filed on behalf of the Board	2.80	$ 569.00
207	Non-Board Court Filings	2.60	$ 444.00
208	Stay Matters	2.50	$ 701.00
209	Adversary Proceeding	14.50	$ 3,766.00
210	Analysis and Strategy	36.70	$ 10,226.50
212	General Administration	1.80	$ 493.00
219	Docketing	0.60	$ 81.00
220	Translations	14.00	$ 2,030.00
221	Discovery/2004 Examinations	0.30	$ 87.00
225	Fee Applications-Proskauer	2.90	$ 567.00
			$ 20,124.50
	Less: 10% Courtesy Discount		**$ (2,012.45)**
	TOTALS	**84.70**	**$ 18,112.05**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $16,300.85, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $3,434.24) in the total amount of $19,735.09.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses. Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE PREPA TITLE III
Bill #: 324864
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	$ 5,781.50
Less Discount	$ -578.15
Net Professional Services	$ 5,203.35
Total Reimbursable Expenses	$ 2,530.26
TOTAL THIS INVOICE	**$ 7,733.61**

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	UMF	225	Draft and finalize monthly fee statements for November, December and January of O'Neill & Borges, charts and invoices attached thereto.	1.50	210.00	315.00
4/04/18	HDB	210	Review Appellee Brief in PREPA Stay relief appeal.	1.10	290.00	319.00
4/06/18	HDB	208	Review Stay Relief Motion filed by Wide Range Corporation.	.20	290.00	58.00
4/06/18	HDB	208	Draft e-mails regarding Stay Relief Motion filed by Wide Range Corporation.	.10	290.00	29.00
4/06/18	HDB	208	Review Stay Relief Motion by Master Link Corporation.	.30	290.00	87.00
4/06/18	HDB	208	Review scheduling Order on Motion and draft e-mail regarding Stay Relief Motion by Master Link Corporation.	.10	290.00	29.00
4/06/18	MMB	219	Docket court notice received by email dated April 6, 2018, regarding deadline to file paper copies of appellees' brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/09/18	HDB	207	Review Limited Objection of Whitefish Energy Holdings, LLC to Second Interim Fee Application of Ankura Consulting, LLC. (.20) and Filsinger Energy. (.10)	.30	290.00	87.00
4/09/18	HDB	210	Review analysis concerning PREPA Pension Fund's standing to assert claims independent of PREPA (.30) and issues regarding validity of constitution of Pension Trust. (.20)	.50	290.00	145.00
4/09/18	HDB	208	Review Lift Stay Notice filed by Irene Perez.	.20	290.00	58.00

4/09/18	DJP	225	Review and finalize the Summary Sheet to Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Electric Power Authority, for the Period October 1, 2017 through January 31, 2018.	.30	180.00	54.00
4/09/18	DJP	225	Organize all exhibits to be filed in support of Summary Sheet to Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Electric Power Authority, for the Period October 1, 2017 through January 31, 2018.	.20	180.00	36.00
4/09/18	DJP	225	File the Summary Sheet to Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Electric Power Authority, for the Period October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00
4/09/18	DJP	225	Finalize the Notice of Filing of Summary Sheet to Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Electric Power Authority, for the Period October 1, 2017 through January 31, 2018.	.30	180.00	54.00
4/09/18	DJP	225	File the Notice of Filing of Summary Sheet to Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Electric Power Authority, for the Period October 1, 2017 through January 31, 2018, through the court's electronic filing system.	.20	180.00	36.00

4/09/18	DJP	225	Draft email to Prime Clerk LLC informing of the filing of the Summary Sheet to Second Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period October 1, 2017 through January 31, 2018, and corresponding Notice, and requesting service accordingly.	.20	180.00	36.00
4/09/18	MMB	219	Docket court notice received by email dated April 9, 2018, regarding order in court of appeals case 17-2079 granting time extension to file reply brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/16/18	HDB	210	Review letter to FOMB by National Public Finance Guarantee Corporation, Assured Guaranty Corp. and Assured Guaranty Municipal Corp., Syncora Guarantee Inc., the Ad Hoc Group of PREPA Bondholders, and U.S. Bank, as Trustee, regarding complaints about the proposed PREPA Fiscal Plan.	.30	290.00	87.00
4/16/18	HDB	208	Review stay relief notice by Manuel Gonzalez Joy. (.20) Draft e-mails concerning recommendation. (.10)	.30	290.00	87.00
4/17/18	HDB	207	Review Notice of Withdrawal of the Limited Objection of Whitefish Energy Holdings, LLC to Second Interim Fee Application of Filsinger Energy Partners, Inc. (.20) and the Notice of Withdrawal of the Limited Objection of Whitefish Energy Holdings, LLC to Second Interim Fee Application of Ankura Consulting, LLC. (10)	.30	290.00	87.00
4/17/18	UMF	208	Tel. conf. with counsel for Terrenos regarding lift of stay notice.	.30	210.00	63.00
4/18/18	HDB	206	Review and sign-off on affidavit or service of PREPA Bar Date Motion.	.20	290.00	58.00
4/18/18	DJP	206	Review and finalize the Certificate of Service executed by Nelson Morales Rivera, employee of PREPA, in anticipation of its filing.	.30	180.00	54.00
4/18/18	DJP	206	File the Certificate of Service executed by Nelson Morales Rivera, employee of PREPA, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00

4/18/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Certificate of Service executed by Nelson Morales Rivera, employee of PREPA, and requesting service.	.10	180.00	18.00
4/19/18	OMA	220	As requested by attorney U. M. Fernandez, prepare certified translation of portions of Exhibit 24 presented at the hearing on Urgent Motion for Post-Petition Financing.	3.00	145.00	435.00
4/20/18	HDB	208	Receive and review Objection to Motion for Relief from Stay filed by Master Link Corporation.	.20	290.00	58.00
4/20/18	HDB	208	Receive and review objection to stay relief motion by Wide Range Corporation.	.30	290.00	87.00
4/23/18	JLM	210	Review article on PREPA's week cash flow forecast.	.20	305.00	61.00
4/23/18	HDB	208	Review Stipulation for Relief from Stay between PREPA and Abengoa entities.	.20	290.00	58.00
4/23/18	HDB	210	Review basis for removal of PREPA Pension Fund Complaint. (.20) Coordinate certified translation thereof .(.10)	.30	290.00	87.00
4/23/18	HDB	208	Receive and review stay relief notice by Carmen Rivera Israel. (.20) Draft e-mails regarding the same. (.10)	.30	290.00	87.00
4/24/18	HDB	221	Receive and review Joinder of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, The Ad Hoc Group of PREPA Bondholders, Syncora Guarantee Inc., and U.S. Bank National Association, in its Capacity as PREPA Bond Trustee to Motion to Compel Compliance with February 26, 2018 Order and for Entry of a Protective Order of Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., The Mutual Fund Group, and National Public Finance Guarantee Corporation	.30	290.00	87.00
4/24/18	HDB	210	Review reply brief filed by Appellants in stay relief appeal.	.40	290.00	116.00
4/24/18	DJP	203	Contact presiding judge's courtroom deputy and provide her with certified English translation of one of the exhibits used in support of CTO Motion that had been originally submitted in the Spanish language.	.30	180.00	54.00

4/24/18	MMB	219	Docket court notice received by email dated April 24, 2018, regarding deadline for appellant Ad Hog Group of PREPA bondholders to file paper copies of reply brief in case 17-2079 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/25/18	JLM	210	Review PREPA Fiscal Plan certification letter.	.10	305.00	30.50
4/26/18	JLM	210	Review article regarding performance based utility regulation that may be used for PREPA modernization and transformation.	.20	305.00	61.00
4/26/18	JLM	210	Review and reply to email from Proskauer regarding new lawsuit filed by ICSE based on IRP and reaction requested.	.20	305.00	61.00
4/26/18	JLM	210	Briefly review complaint filed and request translation of the same for Proskauer.	.40	305.00	122.00
4/26/18	JLM	210	Email exchange regarding lawsuit received and steps forward.	.20	305.00	61.00
4/26/18	JLM	210	Conference with I. Perez regarding based documents to review and offer reaction to Proskauer to lawsuit as requested.	.30	305.00	91.50
4/26/18	HDB	209	Review complaint by ICSE against PREPA regarding declaration that PREPA submitted draft of the fiscal plan is null and void. (.90) Review legal and strategy issues regarding same. (.30) Review certified translations review of the Complaint. (.20)	1.40	290.00	406.00
4/26/18	HDB	210	Partial participation on PREPA Transformation call.	.90	290.00	261.00
4/26/18	ILP	201	Draft email to H. Bauer, G. Mashberg and J. Levittan regarding PREC's power under Act 57, comparing PREC, FOMB and PREPA's authorities, and showing instances in which PREC's authority may overlap with PROMESA.	.30	250.00	75.00
4/26/18	ILP	201	Review emails from K. Finger and P. Possinger regarding ICSE's lawsuit challenging the PREPA fiscal plan as inconsistent with the 2016 Integrated Resources Plan.	.20	250.00	50.00
4/27/18	JLM	210	Review news and articles regarding PREPA modernization and privatization concept on draft bill filed in Congress.	.30	305.00	91.50
4/27/18	JLM	210	Exchange email with team regarding initial reaction to ICSE lawsuit filed.	.10	305.00	30.50

Bill #: 324864 May 3, 2018

4/30/18	HDB	212	Review PREPA Revenue Forecast.	.20	290.00	58.00
4/30/18	HDB	209	Review issues concerning removal of ICSE Complaint.	.30	290.00	87.00
4/30/18	HDB	203	Review Order setting Oral Arguments for PREPA Appeal regarding Injunction/Stay Relief denial.	.10	290.00	29.00
4/30/18	ILP	210	Review and analyze Declaratory Judgment Complaint filed by ICSE. (.70) Draft comments and response to the ICSE's lawsuit challenging the PREPA fiscal plan as inconsistent with the 2016 Integrated Resources Plan. (4.10)	4.80	250.00	1,200.00
4/30/18	MMB	219	Docket court notice received by email dated April 30, 2018, regarding case calendared, designation form, in case 17-2079, PREPA v. Ad Hoc Group - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/30/18	MMB	219	Docket court notice received by email dated April 30, 2018, regarding case calendared, designation form, in COA cases 17-2165, 2166, 2167 PREPA v. Ad Hoc Group - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES	$ 5,781.50
Less Discount	$ -578.15
NET PROFESSIONAL SERVICES:	$ 5,203.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JERRY LUCAS MARRERO	2.00	305.00	610.00
HERMANN BAUER	8.80	290.00	2,552.00
ISIS L. PEREZ VELEZ	5.30	250.00	1,325.00
UBALDO M. FERNANDEZ BARRERA	1.80	210.00	378.00
DANIEL J. PEREZ REFOJOS	2.30	180.00	414.00
OLGA M. ALICEA	3.00	145.00	435.00
MILAGROS MARCANO BAEZ	.50	135.00	67.50
Total	**23.70**		**$ 5,781.50**

Bill #: 324864 May 3, 2018

EXPENSES

Date	Description	Amount
4/05/18	MESSENGER DELIVERY - 4/05/18	15.00
4/05/18	IRS STAMPS, VOUCHERS- COPY OF DOCUMENT - COMPLAINT EXHIBITS - CASE NO. SJ2018CV01670 - RML	61.20
4/12/18	PARKING FEE ON APRIL 5,2018 AT SAN JUAN COURT TO OBTAIN COPY OF COMPLAINT AND EXHIBITS IN CASE SJ2018CU01670-MMB/RML	4.43
4/18/18	IRS STAMPS FOR COPY OF COMPLAINT IN CASE SJ2018CV01670-MMB/RML	16.80
4/23/18	US LEGAL SUPPORT, INV.130047077, CERTIFIED COPY OF TRANSCRIPT OF TODD FILSINGER-HDB/AAI	2,432.83

TOTAL REIMBURSABLE EXPENSES $ 2,530.26

TOTAL THIS INVOICE $ 7,733.61

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE PREPA TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE PREPA TITLE III
Bill #: 324865
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	$ 6,476.00
VOLUME DISCOUNT	$ -647.60
Net Professional Services	$ 5,828.40
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 5,828.40**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 3
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/05/18	JLM	210	Review FOMB NOV letter and issues included therein for PREPA to address.	.20	305.00	61.00
4/05/18	JLM	210	Review articles regarding PREPA privatization bill.	.30	305.00	91.50
4/06/18	JLM	210	Review article regarding filed PREPA Fiscal Plan.	.20	305.00	61.00
4/06/18	ILP	210	Review Revised Fiscal Plan and letter by PREPA in response to the Oversight Board comments to previous Fiscal Plan.	.70	250.00	175.00
4/09/18	JLM	210	Exchange emails with H. Bauer regarding call received from N. Zamot and return of call.	.10	305.00	30.50
4/09/18	JLM	210	Review articles regarding PREPA systems and recovery work.	.10	305.00	30.50
4/11/18	JLM	210	Review and analysis of PREPA revised Fiscal Plan and NOV issued.	1.90	305.00	579.50
4/12/18	JLM	210	Review email from S. Negron and revised draft of PREPA Fiscal Plan.	.50	305.00	152.50
4/12/18	JLM	210	Review comments to PREPA Fiscal Plan from I. Perez.	.10	305.00	30.50
4/12/18	JLM	210	Conference with I. Perez regarding the same and steps forward with review of PREPA revised Fiscal Plan.	.30	305.00	91.50
4/12/18	ILP	210	Review and analysis of Amended and Restated Fiscal Plan - preliminary draft dated 4-12-18.	1.80	250.00	450.00
4/13/18	JLM	210	Further email communication regarding comments to PREPA Fiscal Plan.	.30	305.00	91.50
4/13/18	JLM	210	Exchange communications with O&B team regarding review of PREPA Fiscal Plan.	.30	305.00	91.50

4/13/18	JLM	210	Continue analysis of PREPA Fiscal Plan in light of communications and comments related thereto.	.90	305.00	274.50
4/13/18	JLM	210	Email exchange regarding comments to PREPA Fiscal Plan.	.30	305.00	91.50
4/13/18	ILP	210	Draft comments and observations to Amended and Restated Fiscal Plan - preliminary draft dated 4-12-18. (.40) Review comments to Amended and Restated Fiscal Plan - preliminary draft dated 4-12-18 by F. Chapados. (.10)	.50	250.00	125.00
4/16/18	JLM	210	Review email and revised PREPA Fiscal Plan.	.60	305.00	183.00
4/16/18	JLM	210	Review comments from FOMB member, C. Garcia to revised PREPA Fiscal Plan document.	.30	305.00	91.50
4/16/18	HDB	210	Review FOMB member, C. Garcia's comments to PREPA Fiscal Plan.	.20	290.00	58.00
4/16/18	ILP	210	Review Restated Fiscal Plan dated 4-15-2018. (2.20) Review Puerto Rico Electric Power Authority Questions and Answers and Areas of Alignment with Government and Revisions. (.30)	2.50	250.00	625.00
4/17/18	JLM	210	Follow up status of final PREPA Fiscal Plan (.20) and discuss with E. Trigo legislative amendment being considered impacting same. (.30)	.50	305.00	152.50
4/17/18	JLM	210	Review article regarding amendments to PREPA privatization bill.	.30	305.00	91.50
4/17/18	HDB	212	Review draft executive summary of PREPA Fiscal Plan.	.60	290.00	174.00
4/18/18	JLM	210	Continue review draft PREPA Fiscal Plan in light of legislative amendments being considered at legislature.	1.40	305.00	427.00
4/18/18	JLM	210	Review articles and news related to PREPA Fiscal Plan published.	.30	305.00	91.50
4/18/18	ILP	210	Review Press Release regarding Fiscal Plan. (.10) Review Media Alert. (.10) Review Restated Fiscal Plan dated 4-17-2018. (1.20).	1.40	250.00	350.00
4/19/18	JLM	210	Attend via website PREPA Fiscal Plans presentation and discussions at the FOMB meeting.	.90	305.00	274.50
4/19/18	JLM	210	Review articles and comments related to PREPA Fiscal Plan certified.	.80	305.00	244.00

4/19/18	ILP	210	Review Puerto Rico Electric Power Authority ("PREPA") slides about Fiscal Plan for Board 4-19-2018 meeting. (.20) Review PREPA Questions and Answers prepared for Board 4-19-2018 meeting. (.60) Draft email to S. Brody regarding comments to PREPA Questions and Answers prepared for Board 4-19-2018 meeting. (1.20) Review comments by P. Possinger to PREPA Questions and Answers prepared for Board 4-19-2018 meeting. (.20)	2.20	250.00	550.00
4/19/18	JAC	201	Review and analyze energy matters regarding new Fiscal Plan.	.90	170.00	153.00
4/19/18	JAC	201	Review and analyze FOMB materials for twelfth public meeting.	.60	170.00	102.00
4/19/18	JAC	201	Draft and revise email to I. L. Perez on energy regulator proposals.	.40	170.00	68.00
4/19/18	JAC	201	Review and analyze Reorganization Plan No. 8, regarding Public Service Regulatory Board.	.70	170.00	119.00
4/20/18	JLM	210	Follow up response and comments to inquiry posed by McKinsey to work documents related to PREPA Fiscal Plan.	.10	305.00	30.50
4/20/18	JLM	210	Continue review PREPA Fiscal Plan certified.	.50	305.00	152.50
4/30/18	JP	210	Discuss status of privatization and related matters with E. Trigo.	.20	355.00	71.00
4/30/18	ETF	201	Briefing J. Pietrantoni on status of PREPA fiscal issues.	.20	200.00	40.00

TOTAL PROFESSIONAL SERVICES	$ 6,476.00
VOLUME DISCOUNT	$ -647.60
NET PROFESSIONAL SERVICES:	$ 5,828.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JULIO PIETRANTONI	.20	355.00	71.00
JERRY LUCAS MARRERO	11.20	305.00	3,416.00
HERMANN BAUER	.80	290.00	232.00
ISIS L. PEREZ VELEZ	9.10	250.00	2,275.00
JORGE A. CANDELARIA	2.60	170.00	442.00

EMILIANO TRIGO FRITZ	.20	200.00	40.00
Total	**24.10**		**$ 6,476.00**

TOTAL THIS INVOICE **$ 5,828.40**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE PREPA TITLE III

RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE PREPA TITLE III
Bill #: 324866
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1705 - 802

RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

Total Professional Services	$ 116.00
VOLUME DISCOUNT	$ -11.60
Net Professional Services	$ 104.40
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 104.40**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 802
RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/24/18	HDB	210	Draft e-mail memorandum to Proskauer regarding potential mediators.	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES	$ 116.00
VOLUME DISCOUNT	$ -11.60
NET PROFESSIONAL SERVICES:	$ 104.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
Total	**.40**		**$ 116.00**

TOTAL THIS INVOICE **$ 104.40**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE PREPA TITLE III

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE PREPA TITLE III
Bill #: 324868
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	$ 319.00
VOLUME DISCOUNT	$ -31.90
Net Professional Services	$ 287.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 287.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 805
RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/26/18	HDB	210	Tel. conf. with G. Mashberg and J. Levitan regarding pending PREC litigations.	.40	290.00	116.00
4/27/18	HDB	209	Tel. conf with Proskauer, Greenberg and OMM regarding various PREC litigations and strategy.	.70	290.00	203.00

TOTAL PROFESSIONAL SERVICES	$ 319.00
VOLUME DISCOUNT	$ -31.90
NET PROFESSIONAL SERVICES:	$ 287.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	290.00	319.00
Total	**1.10**		**$ 319.00**

TOTAL THIS INVOICE **$ 287.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE PREPA TITLE III

RE: 18-00021-LTS PR ENERGY COMM. V FOMB-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses. Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE PREPA TITLE III
Bill #: 324869
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1705 - 807

RE: 18-00021-LTS PR ENERGY COMM. V FOMB-CGB

Total Professional Services	$ 321.50
VOLUME DISCOUNT	$ -32.15
Net Professional Services	$ 289.35
Total Reimbursable Expenses	$ 903.98
TOTAL THIS INVOICE	**$ 1,193.33**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 807
RE: 18-00021-LTS PR ENERGY COMM. V FOMB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	HDB	209	Review joint unopposed urgent motion of the Financial Oversight and Management Board and AAFAF for Extension of time to Respond to PREC's Adversary Complaint.	.20	290.00	58.00
4/02/18	MMB	209	Docket court notice received by email dated April 2, 2018, regarding transcript of March 27, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/03/18	HDB	209	Receive and review Court Order.	.20	290.00	58.00
4/03/18	MMB	209	Docket court notice received by email dated April 3, 2018, regarding order dkt. 76 granting joint motion dkt. 75 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/10/18	JLM	210	Review PREC voluntary dismissal without prejudice and article related thereof.	.30	305.00	91.50
4/11/18	HDB	209	Review Notice of Dismissal (.20) and Order dismissing adversary proceeding. (.10)	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 321.50
VOLUME DISCOUNT	$ -32.15
NET PROFESSIONAL SERVICES:	$ 289.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JERRY LUCAS MARRERO	.30	305.00	91.50
HERMANN BAUER	.70	290.00	203.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00

Total	**1.20**	**$ 321.50**

EXPENSES

Date	Description	Amount
4/25/18	AIRFARE EXPENSE TO NEW YORK ON MARCH 26,2018 FOR INJUNCTION HEARING RE: CASE 18-0021-HDB	541.80
4/25/18	GROUND TRANSPORTATION TO HOTEL AND COURT FOR INJUNCTION HEARING ON MARCH 26,2018 RE: CASE 18-0021-HDB	84.84
4/25/18	HOTEL EXPENSE AT FAIRFIELD INN SUITES ON MARCH 26,2018 FOR INJUNCTION HEARING RE: CASE 18-0021-HDB	277.34

TOTAL REIMBURSABLE EXPENSES	$ 903.98
TOTAL THIS INVOICE	**$ 1,193.33**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE PREPA TITLE III

RE: 18-00024-LTS PREPA V. PR ENERGY COMMISSION-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE PREPA TITLE III
Bill #: 324870
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1705 - 808

RE: 18-00024-LTS PREPA V. PR ENERGY COMMISSION-CGB

Total Professional Services	$ 733.00
VOLUME DISCOUNT	$ -73.30
Net Professional Services	$ 659.70
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 659.70**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 808
RE: 18-00024-LTS PREPA V. PR ENERGY COMMISSION-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/18	ILP	201	Tel. conf. with G. Marshberg to discuss matters related to extension request to file response to complaint filed by the Puerto Rico Energy Commission.	.20	250.00	50.00
4/02/18	ILP	206	Review draft urgent motion for extension of time to respond to the Puerto Rico Energy Commission adversary complaint and comments to same.	.30	250.00	75.00
4/03/18	HDB	206	Review and sign-off on joint unopposed urgent motion of the Financial Oversight and Management Board and AAFAF for Extension of Time to Respond to PREC's Complaint.	.20	290.00	58.00
4/03/18	MMB	219	Docket court notice received by email dated April 3, 2018, regarding order dkt. 18 granting joint motion dkt. 17 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
4/26/18	OMA	220	As requested by attorneys H. D. Bauer, J. L. Marrero, and I. L. Perez, prepare certified translations of documents into English: Complaint and Summons, in Civ. No. SJ2018CV02357.	3.30	145.00	478.50
4/30/18	HDB	212	Review notice of partial dismissal.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 733.00
VOLUME DISCOUNT	$ -73.30
NET PROFESSIONAL SERVICES:	$ 659.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total

HERMANN BAUER	.40	290.00	116.00
ISIS L. PEREZ VELEZ	.50	250.00	125.00
OLGA M. ALICEA	3.30	145.00	478.50
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**4.30**		**$ 733.00**

TOTAL THIS INVOICE **$ 659.70**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE PREPA TITLE III

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE PREPA TITLE III
Bill #: 326201
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	$ 6,348.50
VOLUME DISCOUNT	$ -634.85
Net Professional Services	$ 5,713.65
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 5,713.65**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 810
RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/05/18	RML	210	Review order complaint and injunction request filed by trustees of PREPA plan.(.50) Obtain exhibits regarding same.(.20)	.70	340.00	238.00
4/05/18	MMB	207	Conference with R. M. Lázaro regarding instructions to obtain copy of exhibits to complaint SJ2018CV01670.	.10	135.00	13.50
4/05/18	MMB	207	Visit to the court of San Juan to obtain copy of exhibits to complaint in case SJ2018CV01670, Rivera Rivera v. Commonwealth of Puerto Rico, as requested by R. M. Lázaro.	1.60	135.00	216.00
4/05/18	MMB	207	Obtain Internal Revenue stamp from accounting department for copies of exhibits to complaint in case SJ2018CV01670, Rivera Rivera v. Commonwealth of Puerto Rico, coordinate delivery thereof.	.30	135.00	40.50
4/07/18	ETF	209	Review order from San Juan Superior Court regarding PREPA retirement system. (.70) Review PR Water Resources Authority resolution creating the system dated June 1945. (.10) Studying whether PREPA's enabling act authorizes the creation of a pension system. (.60) Review PREPA's pension regs. (.80) Draft email regarding same. (.20)	2.40	200.00	480.00
4/09/18	RML	210	Review complaint and arguments presented to argue fiduciary of the PREPA plan standing to appear on behalf of plan.	1.50	340.00	510.00
4/09/18	RML	210	Review and amend email to E. Barak regarding position on arguments of PREPA retirement system as separate legal entity.	.60	340.00	204.00
4/09/18	JAC	210	Analyze issues regarding Puerto Rico Electric Power Authority's retirement system.	.80	170.00	136.00

4/09/18	JAC	210	Review email by E. Trigo Fritz regarding Puerto Rico Electric Power Authority's retirement system.	.20	170.00	34.00
4/09/18	JAC	210	Review and analyze complaint filed by trustees of the Puerto Rico Electric Power Authority's retirement system against the Puerto Rico Electric Power Authority, et al.	.80	170.00	136.00
4/09/18	ETF	201	Prepare memo summary for Proskauer regarding complaint filed by the Trustees for the PREPA Retirement System against the Governor regarding Executive Order 2018-12.	1.40	200.00	280.00
4/10/18	ETF	201	Edit memo for Proskauer regarding complaint filed by the Trustees for the PREPA Retirement System against the Governor regarding Executive Order 2018-12.	.30	200.00	60.00
4/10/18	ETF	201	Review "Authority" definition under PREPA's trust agreement.	.40	200.00	80.00
4/22/18	HDB	209	Review Pensioners' State Court Lawsuit against PREPA and PREPA Pension Plan, for injunction and other remedies.	.80	290.00	232.00
4/23/18	OMA	220	As requested by attorney H. D. Bauer, prepare certified translations into English of documents, including "Complaint and Petition for Injunction" in Case No. SJ2018CV01670 - pages 1-8.	1.50	145.00	217.50
4/24/18	HDB	212	Revise certified translations of the PREPA Pension Plan Complaint (.20) and TRO/Preliminary Injunction. (.30) Draft e-mails regarding same. (.10)	.60	290.00	174.00
4/24/18	OMA	220	As requested by attorney H. D. Bauer, prepare certified translations into English of document - "Complaint and Petition for Injunction" - Case No. SJ2018CV01670 - pages 8-19 of the original document.	2.60	145.00	377.00
4/24/18	OMA	220	As requested by attorney H. D. Bauer, prepare certified translations into English of document - "Request for Provisional and Permanent Injunction" in Case No. SJ2018CV01670, pages 1 to 25 of the original document.	3.60	145.00	522.00
4/27/18	CGB	209	Download and identify available pleadings in civil action Rivera v PREPA to be submitted as Exhibits in removal of action to Title III proceeding.	.60	330.00	198.00

Bill #: 326201 May 3, 2018

4/27/18	HDB	209	Tel. conf. with E. Barack and P. Possinger regarding removal of PREPA Pension Plan litigation (.30) Tel. conf. with J. El Koury regarding removal of Pension Plan litigation (.30). Draft e-mail to Proskauer regarding discussions with J. El Koury regarding removal of Pension Plan Litigation. (.10) Edit draft Notice of Removal (.60) Review e-mails regarding discussions with Greenberg (.10) Conference call with Proskauer and J. El Koury regarding removal of PREPA Pension Fund Litigation (.30) Tel. conf. with M. Yassin. (.20) Review additional pleadings filed in PREPA Pension Plan Litigation. (.50) Draft motion for leave to file in Spanish and for extension of time to submit translations. (.30) Finalize and file Notice of Removal. (1.00) Finalize and file motion for leave to file in Spanish. (.20) Coordinate service of motions. (.20)	4.10	290.00	1,189.00
4/27/18	DJP	206	Review and analyze draft of Notice of Removal to be filed in connection with the following civil action: José Ramón Rivera Rivera, et al., v. Commonwealth of Puerto Rico, et al., Civil No. SJ2018cv01670 filed in the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court.	.60	180.00	108.00
4/27/18	DJP	206	Review and analyze draft of the Motion for Leave to file Spanish Language and for an Extension of Time to Submit Certified English Translations, to be filed in connection with the following civil action: José Ramón Rivera Rivera, et al., v. Commonwealth of Puerto Rico, et al., Civil No. SJ2018cv01670 filed in the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court.	.30	180.00	54.00
4/27/18	DJP	206	Draft and send email to presiding judge attaching the stamped version of the Notice of Removal filed in connection with the following civil action: José Ramón Rivera Rivera, et al., v. Commonwealth of Puerto Rico, et al., Civil No. SJ2018cv01670 filed in the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court, as well as the Motion for Leave to file Spanish Language and for an Extension of Time to Submit Certified English Translations.	.20	180.00	36.00
4/30/18	CGB	209	Review and revise informative motion filed in local Court SJ2018CV01670, Rivera v. PREPA, informing of removal to USDC.	.30	330.00	99.00

4/30/18	CGB	209	Electronically file in SUMAC filing system informative motion filed in local Court SJ2018CV01670, Rivera v. PREPA, informing of removal to USDC.	.30	330.00	99.00
4/30/18	HDB	209	PREPA Pension Plan Removal - Follow-up on payment of filing fee (.10) and notice to state court. (.10) Review issues regarding additional pleadings. (.20) Tel. conf. counsel for PREPA. (.30)	.70	290.00	203.00
4/30/18	DJP	206	Contact presiding judge's courtroom deputy clerk to discuss payment of filing fee in connection with the Notice of Removal filed in connection with civil action José Ramón Rivera Rivera, et al., v. Commonwealth of Puerto Rico, et al., Civil No. SJ2018cv01670 and coordinate payment of said filing fee.	.40	180.00	72.00
4/30/18	PAG	209	Draft the notice of the filing a removal to the U.S. District Court for the District of Puerto Rico to be filed with the local Court.	.90	170.00	153.00
4/30/18	PAG	209	File with the local court the motion informing removal to the U.S. District Court for the District of Puerto Rico in Rivera V. PREPA, SJ2018-CV-1670.	.20	170.00	34.00
4/30/18	PAG	209	Read and analyze the Complaint filed in local court, (.30) the Notice for Removal,(.30) and the Motion for Leave to File Spanish Language Documents and Extension of Time to File Certified English Translations in Rivera v. PREPA. (.30)	.90	170.00	153.00

TOTAL PROFESSIONAL SERVICES	$ 6,348.50
VOLUME DISCOUNT	$ -634.85
NET PROFESSIONAL SERVICES:	$ 5,713.65

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	2.80	340.00	952.00
CARLA GARCIA BENITEZ	1.20	330.00	396.00
HERMANN BAUER	6.20	290.00	1,798.00
DANIEL J. PEREZ REFOJOS	1.50	180.00	270.00
JORGE A. CANDELARIA	1.80	170.00	306.00
EMILIANO TRIGO FRITZ	4.50	200.00	900.00
PAULA A. GONZALEZ MONTALVO	2.00	170.00	340.00

OLGA M. ALICEA	7.70	145.00	1,116.50
MILAGROS MARCANO BAEZ	2.00	135.00	270.00
Total	**29.70**		**$ 6,348.50**

TOTAL THIS INVOICE **$ 5,713.65**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018

FOMB IN RE PREPA TITLE III

RE: NON-WORKING TRAVEL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

May 3, 2018
FOMB IN RE PREPA TITLE III Bill #: 326221
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2018:

Client.Matter: P1705 - 2

RE: NON-WORKING TRAVEL

Total Professional Services	$ 29.00
VOLUME DISCOUNT	$ -2.90
Net Professional Services	$ 26.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 26.10**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 2
RE: NON-WORKING TRAVEL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/13/18	HDB	212	Review comments by I.Perez to PREPA Fiscal Plan submission.	.20	145.00	29.00

TOTAL PROFESSIONAL SERVICES	$ 29.00
VOLUME DISCOUNT	$ -2.90
NET PROFESSIONAL SERVICES:	$ 26.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	145.00	29.00
Total	**.20**		**$ 29.00**

TOTAL THIS INVOICE **$ 26.10**

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

--x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, *et al.* Debtors.[1]	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)

--x

In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO ELECTRIC POWER AUTHORITY, Debtor.	PROMESA Title III Case No. 17 BK 4780-LTS

--x

COVER SHEET TO ELEVENTH MONTHLY FEE APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD OF MAY 1, 2018 THROUGH MAY 31, 2018

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[1] The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2018 through May 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	$64,737.90
Amount of expense reimbursement sought as actual, reasonable and necessary:	$4,317.19
Total amount for this invoice:	$69,055.09

This is a: X monthly ___ interim ___ final application

This is O&B's eleventh monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2018.

____
Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 9, 2018 sent to:

Counsel for the Oversight Board:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
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San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:
Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

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Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:
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PR Department of Treasury:
PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting,
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Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:
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Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:
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Rivera, Tulla and Ferrer, LLC
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San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

PREPA TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	$290.00	41.70	$ 12,093.00
Jose R. Cacho	Member	Corporate	$340.00	3.80	$ 1,292.00
Carla Garcia Benitez	Member	Litigation	$330.00	7.00	$ 2,310.00
Carlos E. George	Member	Labor	$245.00	3.60	$ 882.00
Rosa M. Lazaro	Member	Corporate	$340.00	8.70	$ 2,958.00
Jerry Lucas Marrero	Member	Corporate	$305.00	11.00	$ 3,355.00
Pedro R. Pierluisi	Member	Corporate	$395.00	7.20	$ 2,844.00
Julio Pietrantoni	Member	Corporate	$355.00	19.60	$ 6,958.00
Isis L. Perez Velez	Member	Corporate	$250.00	36.10	$ 9,025.00
Antonio L. Collazo	Jr. Member	Corporate	$210.00	15.70	$ 3,297.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	$210.00	0.90	$ 189.00
Jorge A. Candelaria	Associate	Corporate	$170.00	17.70	$ 3,009.00
Paula A. Gonzalez Montalvo	Associate	Litigation	$170.00	17.30	$ 2,941.00
Daniel J. Perez Refojos	Associate	Litigation	$180.00	21.40	$ 3,852.00
Rosangela Torres Torres	Associate	Labor	$160.00	11.80	$ 1,888.00
Emiliano Trigo Fritz	Associate	Corporate	$200.00	29.50	$ 5,900.00
Olga M. Alicea	Paralegal	Litigation	$145.00	57.90	$ 8,395.50
Milagros Marcano Baez	Paralegal	Litigation	$135.00	5.50	$ 742.50
	Totals			**316.40**	**$ 71,931.00**
	Less: 10% Courtesy discount				**$ (7,193.10)**
SUMMARY OF LEGAL FEES					**$ 64,737.90**

PREPA TITLE III

Summary of Disbursements for the Period May 1 through May 31, 2018

Description - Expenses	Amounts
Clerk's Office - US District Courts, Filing Fee RE: Notice of Removal Case 18-00053-LTS-DJP/HDB	$ 400.00
Clerk's Office - US District Courts, Filing Fee RE: Notice of Removal-DJP/HDB	$ 400.00
Duplicating	$ 24.70
Duplicating-Color	$ 3.75
Messenger Delivery	$ 42.00
Rita, Inv.2912, Professional Fees RE: Translation of Motion to Dismiss filed by Commonwealth, Motion to Dismiss filed by PREPA, and Motion for Reissue of Service filed by Plaintiffs-DJP/HDB	$ 3,446.74
Totals	**$ 4,317.19**
SUMMARY OF DISBURSEMENTS	**$ 4,317.19**

PREPA TITLE III

Summary of Legal Fees for the Period May 1 through May 31, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	24.60	$ 6,775.50
202	Legal Research	8.60	$ 2,341.50
203	Hearings and Other Non-filed Communications with the Court	17.00	$ 3,076.00
206	Documents filed on behalf of the Board	18.50	$ 3,497.00
207	Non-Board Court Filings	0.60	$ 174.00
208	Stay Matters	4.50	$ 1,017.00
209	Adversary Proceeding	41.90	$ 9,184.00
210	Analysis and Strategy	94.80	$ 24,043.00
212	General Administration	9.30	$ 2,697.00
213	Labor, Pension Matters	28.60	$ 8,984.00
216	Confirmation	2.50	$ 500.00
218	Employment and Fee Applications	0.90	$ 189.00
219	Docketing	1.70	$ 243.00
220	Translations	62.00	$ 8,949.00
221	Discovery/2004 Examinations	0.90	$ 261.00
			$ 71,931.00
	Less: 10% Courtesy Discount		**$ (7,193.10)**
	TOTALS	**316.40**	**$ 64,737.90**

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of $58,264.11, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of $4,317.19) in the total amount of $62,581.30.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O’Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O’Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

Bill #: 327243

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	$ 33,123.50
Less Discount	$ -3,312.35
Net Professional Services	$ 29,811.15
Total Reimbursable Expenses	$ 470.45
TOTAL THIS INVOICE	**$ 30,281.60**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	212	Draft e-mail report to Proskauer of call with PREPA's attorney regarding PREPA Pension Fund litigation.	.20	290.00	58.00
5/01/18	HDB	208	Review letter from counsel following upon stay relief notice by the state of Gabriel Fuentes Vazquez and Evangelina Benejam Otero v. PREPA. (.10) Draft e-mail regarding the same (.10)	.20	290.00	58.00
5/01/18	HDB	212	Review analysis of pleading deficiencies and grounds to dismiss ICSE's complaint (.40) Exchange e-mails with Proskauer regarding strategy for call with F. Agrait. (.20) Tel. conf. with F. Agrait regarding ICSE Complaint against PREPA. (.40) Draft e-mail to Proskauer (.10) and to J. El Koury regarding matters discussed with F. Agrait. (.10)	1.20	290.00	348.00
5/01/18	HDB	208	Review Memorandum Order denying Master Link's Motion for Relief from Stay. (.20) Draft e-mail to Proskauer regarding same. (.10)	.30	290.00	87.00
5/03/18	JRC	210	Review new P3 regulations and recent amendments to P3 legislation. (1.00) Conference call with K. Rifkind and E. Trigo to discuss interaction between the P3 local legislation and PROMESA Title V. (.50)	1.50	340.00	510.00
5/03/18	JLM	210	Telephone conference with I. Perez regarding action items received regarding PREPA transformation and affected legislation.	.30	305.00	91.50
5/03/18	JLM	210	Email exchange regarding request from Proskauer regarding PREPA transformation and affected legislation.	.30	305.00	91.50
5/03/18	HDB	210	Review proposed draft Protocol for PREC litigations.	.30	290.00	87.00

Bill #: 327243 June 5, 2018

5/03/18	ETF	210	Review recent amendments to P3 Act. (.50) Tel. call with K. Rifkind regarding aligning Title V and P3 processes. (.30)	.80	200.00	160.00
5/04/18	JRC	210	Review email from K. Rifkind regarding proposed joint process for P3 and Title V projects. (.40).Discuss issues of proposal with E. Trigo. (.40) Review certain sections of P3 statute. (.30)	1.10	340.00	374.00
5/04/18	JLM	210	Briefly review prior memos prepared and sent to Proskauer regarding PREPA and to be used in response to new queries.	.40	305.00	122.00
5/04/18	HDB	212	Draft e-mail on pending PREPA legal issues and deliverables.	.20	290.00	58.00
5/04/18	HDB	210	Review Letter from ICSE to N. Jaresko regarding PREC, IRP and energy policy.	.30	290.00	87.00
5/04/18	ILP	210	Analyze matters with regards to legislation that would be required to implement the PREPA Transformation.	4.50	250.00	1,125.00
5/04/18	ETF	210	Respond to K. Rifkind's proposed structure regarding P3 Act / PROMESA Title 5 processes. (.10) Prepare outline of P3 Act. (1.30)	1.40	200.00	280.00
5/07/18	JRC	210	Further analysis of request from K. Rifkind for flow chart to include P3 process within Title V initiatives.	.40	340.00	136.00
5/07/18	JLM	201	Review PREC Resolution regarding rates. (.30) Analyze preliminary comments from I. Perez for response to provide to Proskauer inquiring. (.30)	.60	305.00	183.00
5/07/18	JLM	210	Email exchange related to inquiries posed by Proskauer and work related thereof about PREPA modernization strategy.	.30	305.00	91.50
5/07/18	JLM	210	Conference with I. Perez regarding research at hand to provide response to Proskauer's inquiries PREPA modernization strategy.	.30	305.00	91.50
5/07/18	JLM	210	Continue review prior memos regarding PREPA matter and to use in response to Proskauer inquiries regarding PREPA modernization strategy.	.50	305.00	152.50
5/07/18	JLM	210	Review various articles related to PREPA modernization and privatization.	.30	305.00	91.50

5/07/18	HDB	209	Tel. conf. with PREPA Team and Proskauer regarding PREC litigation strategy. (.50) Review e-mail briefing of tel. conf. with PREC's counsel. (.20) Review e-mail discussing PREC members hold-over appointments. (.20)	.90	290.00	261.00
5/07/18	HDB	209	Tel. conf. counsel for ICSE regarding dismissal of complaint against PREPA (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
5/07/18	HDB	221	Review PREPA's Objection to the Joinder of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, the Ad Hoc Group of PREPA Bondholders, Syncora Guarantee Inc., and U.S. Bank National Association, in its capacity as PREPA Bond Trustee to Motion to Compel Compliance with February 26, 2018 Order and for Entry of a Protective Order	.20	290.00	58.00
5/07/18	ILP	210	Analyze matters with regards to local legislation currently in place that could impede the transformation of PREPA.	1.50	250.00	375.00
5/07/18	ILP	210	Review and analyze Order issued by the Puerto Rico Energy Commission (PREC) with regards to new rate review process. (.70) Draft initial preliminary comments to foregoing Order issued by PREC with regards to new rate review process. (.80)	1.50	250.00	375.00
5/07/18	ILP	203	Participate in telephone conference with H. Bauer, G. Mashberg and other attorneys from Proskauer, to discuss matters related to Order issued by the Puerto Rico Energy Commission with regards to rate review process and letter to the FOMB by the ICSE.	.50	250.00	125.00
5/07/18	ILP	210	Draft outline of issues to be discussed memorandum to analyze local legislation currently in place that could impede or impact the process for the transformation of PREPA.	2.90	250.00	725.00
5/07/18	ETF	210	Review P3 Act's contract award processes.	1.30	200.00	260.00
5/08/18	JLM	201	Analyze rate order from PREC and scope of the same in light of Act 57 mandate.	.30	305.00	91.50
5/08/18	JLM	210	Review draft response to inquiry received from Proskauer regarding PREPA modernization.	.40	305.00	122.00

5/08/18	JLM	210	Exchange emails with G. Mashberg related to various inquiries received from Proskauer and issues raised.	.30	305.00	91.50
5/08/18	HDB	210	Tel. conf. with McKinsey regarding ICSE Letter and proposed response.	.50	290.00	145.00
5/08/18	HDB	208	Review stay relief notice by Rafael Lugo Prats Esq. (.20) Draft e-mails regarding same .(.10)	.30	290.00	87.00
5/08/18	ILP	210	Analysis of potential causes of action under Act 57-2014 to citizens for violations to the Integrated Resources Plan.	.90	250.00	225.00
5/08/18	ILP	210	Analysis of matters regarding interrelation between IRP issued by the Puerto Rico Electric Power Authority on 2015 and Modified IRP order issued by the Puerto Rico Energy Commission on September 2016.	2.70	250.00	675.00
5/08/18	ALC	201	Work on initial review of PREC order in connection with special proceedings to establish PREPA's revenue requirement to advise Proskauer and FOMB on changes proposed by PREC and consequences over PREC's 2017 Rate-case order. (2.10) Further work on analysis of its implications over 2017 rate case orders. (1.20)	3.30	210.00	693.00
5/08/18	ETF	210	Draft outline regarding P3 award process and synchronization with Title V.	2.20	200.00	440.00
5/09/18	JRC	210	Review P3 statute in connection with summary requested by K. Rifkind of FOMB. (.50) Exchange various emails with K. Rifkind and E. Trigo regarding how to organize P3 and Title V write-up. (.30)	.80	340.00	272.00
5/09/18	JLM	201	Review recent issues raised by PREC rate Resolution and preliminary differences noted on the rate resolution and mandate to consider debt service in rate development and adoption.	.40	305.00	122.00
5/09/18	JLM	210	Email exchange with O&B team related to response to Proskauer inquiries concerning PREPA transformation.	.30	305.00	91.50
5/09/18	JLM	210	Analyze use of P3 process to move PROMESA Title V process and potential issues with energy projects.	.40	305.00	122.00
5/09/18	JLM	210	Review prior P3 materials in hand to assist with response to inquiry regarding P3 and Title V matters.	.30	305.00	91.50
5/09/18	JLM	210	Review position paper used by CW during Senate hearing where PREPA matters were discussed.	.60	305.00	183.00

5/09/18	HDB	212	Review PREC Statement to Senate Panel. (.40) Exchange e-mails with McKinsey regarding the same. (.20)	.60	290.00	174.00
5/09/18	HDB	210	Review PREC's 2019 Rate Order (.40) Draft e-mail regarding application of rules and executive order review powers to PREC Orders. (.20) Tel. conf. with Proskauer regarding PREC rate order, meeting with PREC and other issues. (.60)	1.20	290.00	348.00
5/09/18	HDB	208	Review Motion for Relief from Stay from M. Solar Engineering. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
5/09/18	ILP	201	Tel. conf. with P. Possinger, G. Marshberg, and H. Bauer, among others, to discuss matters related to the Puerto Rico Energy Commission with regards to new rate review process.	.60	250.00	150.00
5/09/18	ILP	210	Analyze orders previously issued by the Puerto Rico Energy Commission (PREC) with regards to the permanent rate review case (2017 Rate Review) to determine how Order issued by PREC with regards to new rate review process (2018 Rate Review for FY 2019) could be affected.	2.90	250.00	725.00
5/09/18	ILP	201	Review testimony by the Puerto Rico Energy Commission (PREC) before the U.S. Senate Committee on Energy and Natural Resources. (.80) Review emails from H. Bauer and A. Bielenberg regarding questions about PREC's testimony. (.20)	1.00	250.00	250.00
5/09/18	ILP	210	Analyze Regulation issued by the Puerto Rico Energy Commission regarding rate review case to determine applicability to Rate Case for FY 2019.	1.40	250.00	350.00
5/09/18	ALC	201	Analysis of PREC's Final Resolution and Order (2017 Rate -case resolution) for comparison purposes in connection with ongoing analysis of PREC's order dated May 4, 2018 establishing special proceedings to set 2019 Revenue requirement for PREPA. (2.90) Continue work on analysis of PREC's order issued in May 2018 regarding special proceedings to set PREPAs 2019 revenue requirement and its implications over the 2017 Rate-case by considering subsequent modifications to the original Rate - Case order via PREPA's motion for reconsideration and request for clarifications.(.60) Draft outline of memo/summary of analysis as requested by Proskauer. (.40)	3.90	210.00	819.00

5/09/18	ETF	210	Draft memorandum setting forth P3 Act process and synchronization with Title V outline.	5.10	200.00	1,020.00
5/10/18	JLM	210	Edit response to inquiry received from Proskauer regarding PREPA modernization.	.40	305.00	122.00
5/10/18	JLM	210	Analyze Myriad of options for PREPA modernization and scope of response.	.30	305.00	91.50
5/10/18	HDB	210	Tel. conf with Proskauer, Greenberg, R3 regarding PREC Litigation strategy.	.50	290.00	145.00
5/10/18	HDB	212	Further revisions to PREC Statement. (.20) Draft e-mail to McKinsey outlying the FOMB's challenges with PREC on policy issues. (.40)	.60	290.00	174.00
5/10/18	HDB	208	Review Stipulation resolving Sucesión Wirshing Stay Relief Motion.	.20	290.00	58.00
5/10/18	ILP	210	Continue to draft memorandum regarding local legislation currently in place that could impede or impact the process for the transformation of PREPA.	4.60	250.00	1,150.00
5/10/18	ILP	201	Review questions and comments to testimony by the Puerto Rico Energy Commission (PREC) before the U.S. Senate Committee on Energy and Natural Resources made by A. Bielenberg. (.40) draft email to A. Bielenberg providing responses to comments made by A. Bielenberg. (.40)	.80	250.00	200.00
5/10/18	ILP	210	Analyze matters regarding how Order issued by the Puerto Rico Energy Commission with regards to new rate review process (2018 Rate Review for FY 2019) could be affected by the Rate Order FY 2017.	.50	250.00	125.00
5/10/18	ALC	201	Work on detailed comparison of Part IV of 2017 PREPA's rate case (Revenue Requirements and Rates After FY2017) and PREC's order dated May 4, 2018 establishing special proceedings to set 2019 revenue requirement for PREPA and consequences/ effects over 2017 rate-case. (1.80) Further work on memo summarizing the issues and consequences of one order over the other. (2.30)	4.10	210.00	861.00
5/10/18	ETF	210	Work on P3 process outline and synchronization with Title V.	7.40	200.00	1,480.00

5/14/18	HDB	212	Tel. conf. with F. Agrait regarding dismissal of action (ICSE Lawsuit). (.20) Draft e-mail regarding same. (.10) Draft e-mail regarding response to ICSE's letter. (.10)	.40	290.00	116.00
5/14/18	HDB	210	Review Motion for the Appointment of a Retiree Committee in PREPA (.30) and draft e-mail regarding potential leverage regarding Pension Plan litigation.(.10)	.40	290.00	116.00
5/15/18	HDB	221	Review Reply of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, the Ad Hoc Group of PREPA Bondholders, Syncora Guarantee Inc., and U.S. Bank National Association, in its Capacity as PREPA Bond Trustee, in Further Support of their Joinder to Motion to Compel Compliance with February 26, 2018 Order and for Entry of a Protective Order.	.30	290.00	87.00
5/15/18	HDB	210	Review draft PREPA Mediation slide deck and script.	.60	290.00	174.00
5/15/18	HDB	208	Review M. Solar Generating, LLC. Notice of Lift of Stay. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
5/15/18	HDB	221	Review Order on Joinder to Rule 2004 Motion.	.20	290.00	58.00
5/15/18	ETF	210	Prepare flow chart of synchronization of P3 processes with Title V.	1.10	200.00	220.00
5/16/18	JLM	210	Review response memo to Proskauer regarding PREPA modernization and privatization and scope of inquiry to be addressed.	.30	305.00	91.50
5/16/18	ILP	210	Analysis of matters related to the sale of the Puerto Rico Electric Power Authority assets.	.80	250.00	200.00
5/16/18	ILP	210	Continue analysis of matters regarding how Order issued by the Puerto Rico Energy Commission with regards to new rate review process (2018 Rate Review for FY 2019) could be affected by the Rate Order FY 2017.	.40	250.00	100.00
5/16/18	ETF	210	Revise flow chart regarding P3 Act and Title V synchronization.	1.30	200.00	260.00
5/16/18	ETF	210	Analyze legal structure to privatize PREPA.	.70	200.00	140.00
5/17/18	JLM	210	Review memo being used in meeting of FOMB discussing privatization/modernization of PREPA.	.30	305.00	91.50

5/17/18	JLM	210	Conf. call with FOMB members where PREPA modernization action matter were discussed.	.50	305.00	152.50
5/17/18	HDB	206	Review and sign-off on draft removal extension motion.	.30	290.00	87.00
5/17/18	ILP	210	Participate in conference call regarding Board Strategy Session, including Proskauer, Board Members, N. Jaresko, K. Rifkind, among others. (1.20) Review documentation prepared by Proskauer in preparation to foregoing Board Strategy Session. (.90)	2.10	250.00	525.00
5/17/18	ALC	210	Draft memorandum on detailed comparison of Part IV of 2017 PREPA's rate case (Revenue Requirements and Rates After FY2017) and PREC's order dated May 4, 2018 establishing special proceedings to set 2019 revenue requirement for PREPA and consequences/ effects over 2017 rate-case.	2.90	210.00	609.00
5/17/18	DJP	206	Analyze the Urgent Motion for Extension of Deadlines in Connection with the Fourth Amended Notice, Case Management and Administrative Procedures, in anticipation of its filing through the court's electronic filing system.	.70	180.00	126.00
5/17/18	DJP	206	Analyze Proposed Order to be filed in connection with the Urgent Motion for Extension of Deadlines in Connection with the Fourth Amended Notice, Case Management and Administrative Procedures.	.20	180.00	36.00
5/17/18	DJP	206	Analyze PREPA's Motion for Entry of (I) Bridge Order and (II) Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in anticipation of its filing through the court's electronic filing system.	.60	180.00	108.00
5/17/18	DJP	206	File the Urgent Motion for Extension of Deadlines in Connection with the Fourth Amended Notice, Case Management and Administrative Procedures, and corresponding Proposed Order, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
5/17/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Urgent Motion for Extension of Deadlines in Connection with the Fourth Amended Notice, Case Management and Administrative Procedures, and corresponding Proposed Order, in cases 17-3283 and 17-4780, and requesting service accordingly.	.10	180.00	18.00

5/17/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Urgent Motion for Extension of Deadlines in Connection with the Fourth Amended Notice, Case Management and Administrative Procedures, as filed in cases 17-3283 and 17-4780.	.20	180.00	36.00
5/17/18	DJP	206	Finalize PREPA's Motion for Entry of (I) Bridge Order and (II) Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027.	.30	180.00	54.00
5/17/18	DJP	206	File PREPA's Motion for Entry of (I) Bridge Order and (II) Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
5/17/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of PREPA's Motion for Entry of (I) Bridge Order and (II) Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in cases 17-3283 and 17-4780, and requesting service accordingly.	.10	180.00	18.00
5/17/18	DJP	206	Draft email to presiding judge attaching stamped versions of PREPA's Motion for Entry of (I) Bridge Order and (II) Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, as filed in cases 17-3283 and 17-4780.	.20	180.00	36.00
5/17/18	JAC	210	Draft email to I. L. Perez regarding new resolutions published by the Puerto Rico Energy Commission.	.10	170.00	17.00
5/17/18	MMB	219	Update MLS chart to include denial of M Solar Generating LLC's motion for relief from stay dkt. 820.	.10	135.00	13.50
5/17/18	MMB	220	Prepare English translation of final judgment in the case of UTIER v. PREPA, as requested by E. Trigo.	4.10	135.00	553.50
5/18/18	HDB	212	Tel. conf. with B. Rosen and E. Barak regarding PREPA Retiree representation on Committee.	.30	290.00	87.00
5/18/18	HDB	212	Tel. conf with counsel for PREC.	.20	290.00	58.00

5/18/18	ILP	210	Review analysis of matters regarding how Order issued by the Puerto Rico Energy Commission with regards to new rate review process (2018 Rate Review for FY 2019) could be affected by the Rate Order FY 2017.	1.60	250.00	400.00
5/18/18	UMF	218	Draft monthly fee applications for February and March 2018.	.90	210.00	189.00
5/18/18	ALC	210	Edit memorandum / comparison of Part IV of 2017 PREPA's rate case (Revenue Requirements and Rates After FY2017) and PREC's order dated May 4, 2018 establishing special proceedings to set 2019 revenue requirement for PREPA and consequences/ effects over 2017 rate-case to include elements related to debt service as considered and discussed by PREC on both documents.	1.50	210.00	315.00
5/21/18	HDB	209	Follow-up on entry of Judgment in ICSE v. PREPA Declaratory Judgment Action. (.10) Receive and review Judgment dismissing ICSE v. PREPA complaint (.20) and draft e-mail to Proskauer regarding the same. (.10)	.40	290.00	116.00
5/21/18	ILP	210	Further edits to document including analysis of matters regarding how Order issued by the Puerto Rico Energy Commission with regards to new rate review process (2018 Rate Review for FY 2019) could be affected by the Rate Order FY 2017.	.80	250.00	200.00
5/21/18	MMB	219	Conference with H. Bauer regarding review of docket in case SJ2018CV02357, downloading of judgment.	.10	135.00	13.50
5/21/18	MMB	219	Email to H. Bauer regarding judgment in case SJ2018CV02357, as requested by H. Bauer.	.10	135.00	13.50
5/22/18	JLM	210	Briefly review email and table analysis rate order versus previous PREC rate order.	.30	305.00	91.50
5/22/18	HDB	212	Tel. conf. with M. Lecaroz regarding PREPA Committee Motion (.20) Draft e-mail regarding same. (.10) Revise and sign-off on the FOMB's response to the PREPA Retiree Committee Motion. (.20) Draft e-mail regarding same. (.10)	.60	290.00	174.00
5/22/18	HDB	210	Commence analysis of PREC Rate Order memorandum.	.30	290.00	87.00

5/22/18	DJP	206	Finalize the Response of Financial Oversight and Management Board to Motion of Official Committee of Retired Employees of Commonwealth of Puerto Rico Regarding Representation of PREPA Parties, in anticipation of its filing.	.60	180.00	108.00
5/22/18	DJP	206	File the Response of Financial Oversight and Management Board to Motion of Official Committee of Retired Employees of Commonwealth of Puerto Rico Regarding Representation of PREPA Parties, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
5/22/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Response of Financial Oversight and Management Board to Motion of Official Committee of Retired Employees of Commonwealth of Puerto Rico Regarding Representation of PREPA Parties, and requesting service.	.10	180.00	18.00
5/22/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Response of Financial Oversight and Management Board to Motion of Official Committee of Retired Employees of Commonwealth of Puerto Rico Regarding Representation of PREPA Parties, as filed in cases 17-4780 and 17-3283.	.20	180.00	36.00
5/22/18	MMB	219	Docket court notice received by email dated May 20, 2018, regarding urgent motion for extension of deadlines dkt. 831 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/23/18	MMB	219	Docket court notice received by email dated May 22, 2018, regarding deadline for parties to motion to compel to file proposed protective order, proposed process for production of fiscal plan development material - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/24/18	HDB	208	Review stay relief notice letter by CMA against PREPA. (.20) Draft e-mails regarding same. (.10)	.30	290.00	87.00
5/25/18	HDB	212	Review Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica's opposition to the Motion by Retiree Committee for PREPA representation.	.30	290.00	87.00

5/25/18	DJP	206	File the Debtors' Response to (I) Motion for Extension of Bar Date to File Proofs of Claim and (II) Response of Official Committee of Unsecured Creditors, and supporting exhibits, through the court's electronic filing system in case 17-4780.	.20	180.00	36.00
5/29/18	RML	213	Review SREAAEE opposition to motion of Retiree committee and supplemental documents. (1.80) Evaluate SREAEE position and arguments. (.80)	2.60	340.00	884.00
5/29/18	RML	213	Evaluate how to freeze the DB plan.	.50	340.00	170.00
5/29/18	JP	213	Analyze whether PREPA retirement system is a separate legal entity for purposes of representation in debtor committee and in connection with proposed PREPA pension reform.	3.10	355.00	1,100.50
5/29/18	HDB	212	Tel. conf. with counsel for ICSE regarding June 5, 2018 meeting coordination and issues. (.20) Draft emails regarding the same. (.10)	.30	290.00	87.00
5/29/18	HDB	210	Tel. conf with K. Rifkind, Proskauer and Greenberg teams concerning PREC issues and strategy.	.50	290.00	145.00
5/29/18	ETF	213	Review motions by trustees of PREPA's retirement system opposing motion by Retiree Committee regarding representation of PREPA retirees.	.60	200.00	120.00
5/29/18	ETF	213	Review PREPA CBA provisions related to the retirement system.	.40	200.00	80.00
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file proofs of claim - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/29/18	MMB	219	Docket court notice received by email dated May 25, 2018, regarding deadline to file certified English translations, RE: dkt. 3155 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/30/18	RML	213	Analize PREPA Retirement plan regulations and memorandum on legal issues relevant to the modifications to the PREPA plan.	2.10	340.00	714.00
5/30/18	RML	213	Development strategy to address inquiries in connection with PREPA trust and pending litigation .	.60	340.00	204.00
5/30/18	JP	213	Analyze PREPA retirement system structure and proposed PREPA pension reform.	3.20	355.00	1,136.00

5/30/18	HDB	210	Analyze legal issues concerning the legal structure and liabilities of the PREPA Pension Plan. (.40) Outline legal issues for analysis with Proskauer. (.20)	.60	290.00	174.00
5/30/18	HDB	213	Analyze Reply in Support of Motion for the Official Committee of Retired Employees of the Commonwealth of Puerto Rico Regarding Representation of PREPA Retirees.	.20	290.00	58.00
5/30/18	HDB	221	Revise draft stipulation (with proposed order) setting forth the protocol and schedule for addressing Movants' objections to assertions of the deliberative process privilege and other privileges in response to the May 22nd Order.	.20	290.00	58.00
5/30/18	ETF	216	Analyze issues regarding 17-4780-LTS objection (PREPA-ERS).	.80	200.00	160.00
5/30/18	ETF	216	Review PREPA's 2014 financial statements portions related to retirement system. (.70). Review financial statements of PREPA's retirement system. (1.00)	1.70	200.00	340.00
5/31/18	RML	213	Review issue on independent nature of Retirement Plan Trust.	.90	340.00	306.00
5/31/18	RML	213	Tel. conf. with P. Possinger, E. Barak, and E. Trigo regarding options to address changes to PREPA plan and evaluate strategies.	1.10	340.00	374.00
5/31/18	RML	213	Further review of strategy to address modifications to PREPA Retirement plan.	.90	340.00	306.00
5/31/18	JP	213	Analyze whether PREPA legal issues raised by retirees have adequate representation in Title III proceeding.	1.20	355.00	426.00
5/31/18	JP	213	Telephone conference with P. Possinger and E. Barak to discuss proposed PREPA pension reform.	1.30	355.00	461.50
5/31/18	JLM	210	Review email exchange regarding Senate bill approved and related to PREPA privatization.	.10	305.00	30.50
5/31/18	JLM	210	Preliminary analysis of approved Senate bill as to PREPA privatization.	.40	305.00	122.00
5/31/18	JLM	210	Review latest PREPA letter regarding extension of time being requested to submit budget.	.10	305.00	30.50
5/31/18	HDB	213	Tel. conf. with Proskauer regarding PREPA Pension Fund legal issues, structure and restructuring.	1.10	290.00	319.00

Bill #: 327243 June 5, 2018

5/31/18	HDB	208	Review Motion for Relief from Automatic Stay filed by Antonio Fuentes Gonzalez	.20	290.00	58.00
5/31/18	ETF	213	Review PREPA fiscal plan sections related to the retirement system.	.40	200.00	80.00
5/31/18	ETF	213	Prepare summary of PREPA and PREPA-ERS financial statements.	.40	200.00	80.00
5/31/18	ETF	213	Call with Proskauer regarding PREPA-ERS and how to adequately fund it.	1.10	200.00	220.00
5/31/18	ETF	213	Analyze alternatives regarding funding of PREPA-ERS.	.70	200.00	140.00

TOTAL PROFESSIONAL SERVICES	$ 33,123.50
Less Discount	$ -3,312.35
NET PROFESSIONAL SERVICES:	$ 29,811.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	3.80	340.00	1,292.00
ROSA M. LAZARO	8.70	340.00	2,958.00
JULIO PIETRANTONI	8.80	355.00	3,124.00
JERRY LUCAS MARRERO	8.70	305.00	2,653.50
HERMANN BAUER	16.30	290.00	4,727.00
ISIS L. PEREZ VELEZ	32.00	250.00	8,000.00
ANTONIO L. COLLAZO	15.70	210.00	3,297.00
UBALDO M. FERNANDEZ BARRERA	.90	210.00	189.00
DANIEL J. PEREZ REFOJOS	4.10	180.00	738.00
JORGE A. CANDELARIA	.10	170.00	17.00
EMILIANO TRIGO FRITZ	27.40	200.00	5,480.00
MILAGROS MARCANO BAEZ	4.80	135.00	648.00
Total	**131.30**		**$ 33,123.50**

EXPENSES

Date	Description	Amount
5/02/18	DUPLICATING - AS OF 5/02/18 (3 Copies @ $.10)	.30

Bill #: 327243 June 5, 2018

5/02/18	MESSENGER DELIVERY - 5/02/18	15.00
5/02/18	MESSENGER DELIVERY - 5/02/18	6.00
5/08/18	DUPLICATING - AS OF 5/08/18 (10 Copies @ $.10)	1.00
5/08/18	DUPLICATING - AS OF 5/08/18 (126 Copies @ $.10)	12.60
5/08/18	DUPLICATING - AS OF 5/08/18 (26 Copies @ $.10)	2.60
5/08/18	DUPLICATING - AS OF 5/08/18 (2 Copies @ $.10)	.20
5/08/18	DUPLICATING - AS OF 5/08/18 (9 Copies @ $.10)	.90
5/08/18	DUPLICATING - AS OF 5/08/18 (42 Copies @ $.10)	4.20
5/08/18	DUPLICATING - AS OF 5/08/18 (13 Copies @ $.10)	1.30
5/08/18	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE RE: NOTICE OF REMOVAL CASE 18-00053-LTS-DJP/HDB	400.00
5/08/18	MESSENGER DELIVERY - 5/08/18	21.00
5/09/18	DUPLICATING - AS OF 5/09/18 (4 Copies @ $.10)	.40
5/09/18	DUPLICATING - AS OF 5/09/18 (4 Copies @ $.10)	.40
5/09/18	DUPLICATING - AS OF 5/09/18 (4 Copies @ $.10)	.40
5/09/18	DUPLICATING-COLOR- AS OF 5/09/18 (9 Copies @ $.40)	2.25
5/09/18	DUPLICATING-COLOR- AS OF 5/09/18 (5 Copies @ $.40)	1.25
5/09/18	DUPLICATING-COLOR- AS OF 5/09/18 (1 Copies @ $.40)	.25
5/10/18	DUPLICATING - AS OF 5/10/18 (1 Copies @ $.10)	.10
5/15/18	DUPLICATING - AS OF 5/15/18 (3 Copies @ $.10)	.30

TOTAL REIMBURSABLE EXPENSES $ 470.45

TOTAL THIS INVOICE $ 30,281.60

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 5, 2018
Bill #: 327245
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	$ 10,381.50
VOLUME DISCOUNT	$ -1,038.15
Net Professional Services	$ 9,343.35
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 9,343.35**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 3
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	JLM	210	Review various documents and articles related to PREPA Fiscal Plan and its implementation.	.40	305.00	122.00
5/07/18	JLM	201	Review ICSE letter to N. Jaresko regarding comments to Fiscal Plan and recommendations.	.40	305.00	122.00
5/07/18	ILP	210	Review letter to the FOMB by the ICSE with regards to PREPA's Fiscal Plan. (.30) Draft initial comments and observations to letter to the FOMB by the ICSE with regards to PREPA's Fiscal Plan. (.90)	1.40	250.00	350.00
5/07/18	ETF	201	Review letter by ICSE to N. Jaresko (.30) and observations regarding same prepared by I. Perez. (.30)	.60	200.00	120.00
5/08/18	ILP	201	Tel. conf. with A. Bielenberg and G. Siccardo to discuss matters regarding letter to the FOMB by the ICSE with regards to PREPA's Fiscal Plan.	.60	250.00	150.00
5/08/18	JAC	202	Conduct research on Act 57-2014 in response to I. L. Perez's inquiry regarding implementation of PREPA's integrated resource plan.	.90	170.00	153.00
5/08/18	JAC	202	Draft email to I. L. Perez regarding amendments to PREPA's Enabling Act.	.10	170.00	17.00
5/08/18	ETF	201	Tel. conf. with McKinsey and I. Perez regarding claims raised by ICSE related to PREPA fiscal plan.	.60	200.00	120.00
5/09/18	JP	210	Revise memo to Proskauer relating to what legislation would be required to implement PREPA reformation. (1.80) Study relevant legislation and PREPA fiscal plan. (2.10)	3.90	355.00	1,384.50
5/10/18	HDB	212	Edit draft McKinsey e-mail to N. Jaresko regarding PREC.	.30	290.00	87.00

5/10/18	ILP	210	Review draft outline of response by A. Bielenberg to letter to the FOMB by the ICSE with regards to PREPA's Fiscal Plan. (.60) Draft comments to same comments made by A. Bielenberg. (.20)	.80	250.00	200.00
5/10/18	JAC	202	Review Act 57-2014 to assess provisions creating causes of action, as requested by I. L. Perez.	2.10	170.00	357.00
5/11/18	JAC	202	Draft email to I. L. Perez on Act 57-2014 provisions creating causes of action.	.10	170.00	17.00
5/14/18	PRP	201	Meet with Board staff and consultants to prepare for Mediation Session regarding PREPA Fiscal Plan.	1.20	395.00	474.00
5/14/18	ILP	201	Review emails from A. Bielenberg and H. Bauer regarding analysis of issues in ICSE letter, including comments to fiscal plan.	.20	250.00	50.00
5/15/18	JP	202	Research relating to Puerto Rico law issues relating to implementation of PREPA privatization through a Title III plan of adjustment.	1.40	355.00	497.00
5/15/18	JLM	210	Review documents received regarding presentation and talking points on PREPA status and debt restructure.	.40	305.00	122.00
5/15/18	JLM	210	Review court order version of memo prepared regarding PREPA transformation responding to inquiry by Proskauer.	.40	305.00	122.00
5/15/18	CEG	213	Review PREPA CBAs.	.50	245.00	122.50
5/15/18	CEG	213	Draft email to EY team on PREPA CBAs summary and proposed modifications.	1.60	245.00	392.00
5/15/18	CEG	213	Analyze several issues on impact of PREPA/ UTIER contract in view of number of represented employees.	.30	245.00	73.50
5/16/18	PRP	201	Participate in Mediation Session regarding PREPA Fiscal Plan.	6.00	395.00	2,370.00
5/16/18	JP	202	Research relating to Puerto Rico law issues relating to implementation of PREPA privatization through a Title III plan of adjustment.	1.60	355.00	568.00
5/16/18	JLM	210	Identify statutes that may affect option for PREPA privatization.	.40	305.00	122.00
5/16/18	HDB	210	Consider legal framework for implementation of transformation under local law, through Plan of Adjustment.	1.10	290.00	319.00

5/17/18	JP	202	Continue research relating to Puerto Rico law issues impacting PREPA privatization strategies through a Title III plan of adjustment.	1.30	355.00	461.50
5/17/18	JLM	210	Outline strategy for PREPA Fiscal Plan status of summary of issues to address in memo.	.30	305.00	91.50
5/25/18	JP	213	Analyze whether PREPA pension plan can be frozen as part of debt adjustment proceeding.	2.60	355.00	923.00
5/29/18	CEG	213	Consider several issues on UTIER CBA and impact on pension plan reform.	.40	245.00	98.00
5/31/18	CEG	213	Consider several issues related to PREPA pension plan and obligation under the applicable CBA and review related contract.	.40	245.00	98.00
5/31/18	CEG	213	Participate in conference call with Proskauer team related to strategy and option in order to modify PREPA pension plan.	.40	245.00	98.00
5/31/18	ETF	210	Tel. conf. with M. Tulla regarding PREPA's revised fuel purchase projections and need to revise its fiscal plan and budget. (.10) Review budget deadline extension request by PREPA. (.10) Revise draft of letter to PREPA granting an extension to submit a budget. (.70)	.90	200.00	180.00

TOTAL PROFESSIONAL SERVICES	$ 10,381.50
VOLUME DISCOUNT	$ -1,038.15
NET PROFESSIONAL SERVICES:	$ 9,343.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PEDRO R. PIERLUISI	7.20	395.00	2,844.00
JULIO PIETRANTONI	10.80	355.00	3,834.00
JERRY LUCAS MARRERO	2.30	305.00	701.50
HERMANN BAUER	1.40	290.00	406.00
CARLOS E. GEORGE	3.60	245.00	882.00
ISIS L. PEREZ VELEZ	3.00	250.00	750.00
JORGE A. CANDELARIA	3.20	170.00	544.00
EMILIANO TRIGO FRITZ	2.10	200.00	420.00
Total	**33.60**		**$ 10,381.50**

TOTAL THIS INVOICE	**$ 9,343.35**

IN ACCOUNT WITH
O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 5, 2018
Bill #: 327246
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1705 - 802

RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

Total Professional Services	$ 87.00
VOLUME DISCOUNT	$ -8.70
Net Professional Services	$ 78.30
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 78.30**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 802
RE: 17-00221-LTS PREPA V. VITOL S.A. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/31/18	HDB	212	Tel. conf with A. Ashton and J. Levitan regarding mediation.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 87.00
VOLUME DISCOUNT	$ -8.70
NET PROFESSIONAL SERVICES:	$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	**.30**		**$ 87.00**

TOTAL THIS INVOICE **$ 78.30**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses. Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 5, 2018
Bill #: 327247
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	$ 2,004.00
VOLUME DISCOUNT	$ -200.40
Net Professional Services	$ 1,803.60
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 1,803.60**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 804
RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/08/18	RTT	209	Review and analyze UTIER v. PREPA amended complaint (Adv. Proc. No 17-229-LTS, In 17-BK-4780-LTS.	2.60	160.00	416.00
5/08/18	RTT	209	Analyze Teachers' Association et al. v. Education Department et al. complaint (SJ 2017 CV00542 Court of First Instance, San Juan Part).	2.40	160.00	384.00
5/09/18	RTT	209	Draft legal memorandum comparing the contentions in the Teachers' Association Act 26-2017 challenge in SJ 2017 CV00542 with the UTIER's challenge in 17-AP-229.	3.60	160.00	576.00
5/09/18	RTT	209	Draft comparative table with the: (i) contentions of the Teachers' Association in SJ 2017 CV00542; (ii) UTIER's contentions in 17-AP-229; and (iii) Government of Puerto Rico arguments in its motion to dismiss in 17-AP-229.	3.20	160.00	512.00
5/10/18	HDB	210	Edit draft memorandum comparing Teacher's Union Act 26 Challenge to UTIER's Act 26 Challenge.	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES	$ 2,004.00
VOLUME DISCOUNT	$ -200.40
NET PROFESSIONAL SERVICES:	$ 1,803.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
ROSANGELA TORRES TORRES	11.80	160.00	1,888.00

Total	**12.20**	**$ 2,004.00**

TOTAL THIS INVOICE **$ 1,803.60**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

RE: 18-00024-LTS PREPA V. PR ENERGY COMMISSION-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 5, 2018
Bill #: 327248
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1705 - 808

RE: 18-00024-LTS PREPA V. PR ENERGY COMMISSION-CGB

Total Professional Services	$ 610.50
VOLUME DISCOUNT	$ -61.05
Net Professional Services	$ 549.45
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 549.45**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 808
RE: 18-00024-LTS PREPA V. PR ENERGY COMMISSION-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/08/18	HDB	212	Review issues concerning briefing schedule to respond to complaint (.10) and issues regarding same. (.10)	.20	290.00	58.00
5/10/18	HDB	206	Review draft motion for extension of deadlines (.20) and e-mails regarding same. (.10)	.30	290.00	87.00
5/10/18	HDB	212	Correspond with plaintiff's counsel regarding dismissal. (.10) Draft e-mail regarding the same. (.10)	.20	290.00	58.00
5/14/18	HDB	206	Review draft Motion for Extension of Time to Respond to Complaint.	.20	290.00	58.00
5/14/18	DJP	206	Finalize the Joint Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority and Puerto Rico Fiscal Agency and Financial Advisory Authority for Extension of Time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, and proposed order, in anticipation of its filing.	.40	180.00	72.00
5/14/18	DJP	206	File the Joint Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority and Puerto Rico Fiscal Agency and Financial Advisory Authority for Extension of Time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, and proposed order, through the court's electronic filing system.	.20	180.00	36.00

5/14/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Joint Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority and Puerto Rico Fiscal Agency and Financial Advisory Authority for Extension of Time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, and requesting service accordingly.	.10	180.00	18.00
5/14/18	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico and the Puerto Rico Electric Power Authority and Puerto Rico Fiscal Agency and Financial Advisory Authority for Extension of Time to Respond to the Adversary Complaint of the Puerto Rico Energy Commission, and the proposed order.	.20	180.00	36.00
5/15/18	HDB	212	Coordinate dismissal of complaint with counsel for ICSE. (.20) Draft e-mail to Greenberg regarding same. (.20)	.40	290.00	116.00
5/18/18	MMB	219	Docket court notice received by email dated May 15, 2018, regarding deadline to answer complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/31/18	HDB	206	Revise draft motion for extension of time.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	$ 610.50
VOLUME DISCOUNT	$ -61.05
NET PROFESSIONAL SERVICES:	$ 549.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.50	290.00	435.00
DANIEL J. PEREZ REFOJOS	.90	180.00	162.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	**2.50**		**$ 610.50**

TOTAL THIS INVOICE **$ 549.45**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses. Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018
FOMB IN RE PREPA TITLE III
Bill #: 327249
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	$ 14,933.50
VOLUME DISCOUNT	$ -1,493.35
Net Professional Services	$ 13,440.15
Total Reimbursable Expenses	$ 3,846.74
TOTAL THIS INVOICE	**$ 17,286.89**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 810
RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/18	HDB	210	18-0047 review Motion to Dismiss Complaint filed by Governor Rossello in removed action. (.70). Continue review of pleadings in state court case. (.60) Draft e-mail to Proskauer regarding strategy. (.20)	1.50	290.00	435.00
5/01/18	DJP	219	Contact Courtroom Deputy Clerk to discuss logistics in connection with payment of filing fee of Notice of Removal.	.30	180.00	54.00
5/02/18	CGB	209	Analyze local court's judgment staying local proceeding in view of removal.	.30	330.00	99.00
5/02/18	HDB	212	Review issues regarding filing fee. (.10) Call from the clerk of the court regarding pending motion (.10) and issues regarding translations. (.20) Review issues with Clerk Office regarding docketing and other matters. (.30)	.70	290.00	203.00
5/02/18	HDB	210	Edit summary of procedural posture of removed action. (.30) Review PREPA's Motion to Dismiss on the merits. (.80) Review reference to magistrate judge. (.10) Review State Court Judgment. (.20) Review issues regarding docket and additional pleadings. (.20)	1.60	290.00	464.00
5/02/18	DJP	203	Follow up with Courtroom Deputy Clerk to discuss logistics in connection with payment of filing fee of Notice of Removal.	.30	180.00	54.00
5/02/18	DJP	203	Coordinate final payment of filing fee in connection with Notice of Removal (i.e. request that check be issued and coordinate delivery thereof to Clerk's Office).	.30	180.00	54.00

5/02/18	DJP	210	Analyze memorandum summarizing nature of claims contained in Complaint filed in the case of civil action captioned José Ramón Rivera Rivera, et al., v. Commonwealth of Puerto Rico, et al., Civil No. SJ2018cv01670 that was subsequently removed to Federal Court, in anticipation of call with Judge's Courtroom Deputy Clerk to discuss matters related to such removal.	.40	180.00	72.00
5/02/18	DJP	203	Participate in call with Courtroom Deputy Clerk in order to discuss and clarify nature of civil action captioned José Ramón Rivera Rivera, et al., v. Commonwealth of Puerto Rico, et al., Civil No. SJ2018cv01670 that was subsequently removed to Federal Court.	.40	180.00	72.00
5/02/18	PAG	209	Analyze local court case docket prior to prepare the draft procedural summary of the removed state court proceeding.	1.80	170.00	306.00
5/02/18	PAG	209	Draft summary of the removed state court proceeding.	1.40	170.00	238.00
5/02/18	PAG	209	Download the additional Spanish language documents to be submitted to the Court and translated.	1.60	170.00	272.00
5/03/18	PAG	209	Prepare the draft Motion Submitting Additional Documents Entered in the Removed Action and Requesting Leave to File Spanish Language Documents and Extension of Time to File Certified English Translations.	1.60	170.00	272.00
5/04/18	CGB	209	Review and revise Draft motion submitting additional pleadings found in the removed proceeding.	.30	330.00	99.00
5/04/18	CGB	209	Draft email to E. Barak and P. Possinger forwarding draft motion submitting additional pleadings found in the removed proceeding for their review and comments.	.10	330.00	33.00
5/04/18	PAG	209	Review draft motion submitting additional documents filed in the removed action, and requesting leave to file Spanish language documents and extension of time to file certified English translations in view of comments from C. Garcia.	1.20	170.00	204.00
5/04/18	PAG	209	Organize exhibits for the draft Motion Submitting Additional Documents Filed in the Removed Action, and Requesting Leave to File Spanish Language Documents and Extension of Time to File Certified English Translations.	.20	170.00	34.00

5/07/18	CGB	209	Analyze local court docket to respond to query from co-counsel D. Desatnik regarding dates when Defendants submitted responsive pleadings to the filed complaint.	.40	330.00	132.00
5/07/18	CGB	209	Revise draft motion supplementing notice of removal in Rivera v. PREPA, 18-00047-LTS, including draft table summarizing local court dockets and nature of additional documents being submitted.	.80	330.00	264.00
5/07/18	CGB	209	Draft email to co-counsel E. Barak and P. Possinger forwarding updated version of draft motion supplementing notice of removal in Rivera v. PREPA, 18-00047-LTS.	.80	330.00	264.00
5/07/18	HDB	210	Review issues concerning response deadline (.20) and consultation regarding procedural status. (.10)	.30	290.00	87.00
5/07/18	DJP	210	Coordinate the expedited translation of the motions to dismiss filed by the Commonwealth and PREPA.	.30	180.00	54.00
5/07/18	DJP	210	Analyze the motion for issuance of new summons and for additional relief filed by plaintiffs. (.20) Draft email to counsel at Proskauer Rose LLP detailing the contents thereof.(.20)	.40	180.00	72.00
5/07/18	PAG	209	Identify additional Spanish language documents to be submitted to the Court in the removed action.	.10	170.00	17.00
5/07/18	PAG	209	Revise the additional Spanish language documents to be submitted to the Court in the removed action.	1.60	170.00	272.00
5/07/18	PAG	209	Complete the docket table identifying the documents that have already been submitted and those that have yet to be submitted to the Court in the removed action.	1.90	170.00	323.00
5/07/18	PAG	209	Further revising the Motion Submitting Documents pursuant to C. Garcia's comment and suggestions.	1.40	170.00	238.00
5/07/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translations into English of motion to Annul Service of Process as to PREPA (4-4-2018).	.60	145.00	87.00
5/07/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translations into English of - Minutes of Hearing on Preliminary and Permanent Injunction (4-4-2018).	.50	145.00	72.50

5/07/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translations into English of - Motion to Accumulate Parties, to Issue New Summonses, to Amend the Complaint and the Caption of the Motion for Injunction (4-4-2018).	.40	145.00	58.00
5/07/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translations into English of - Opposition to Request for Preliminary and/or Permanent Injunction and Request for Dismissal of the Complaint (4-23-2018), pages 1 to 8.	1.80	145.00	261.00
5/08/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translations into English of - Opposition to Request for Preliminary and/or Permanent Injunction and Request for Dismissal of the Complaint (4-23-2018), pages 8 to 15.	2.10	145.00	304.50
5/09/18	HDB	212	Review translations of Spanish pleadings.	.60	290.00	174.00
5/09/18	DJP	206	Organize the certified English translations of various exhibits attached to the Notice of Removal which were filed in their original Spanish language version, in anticipation of the filing of a motion submitting all such translations.	.60	180.00	108.00
5/09/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translations into English of several documents - Opposition to Request for Preliminary and/or Permanent Injunction and Request for Dismissal of the Complaint (4-23-2018), pages 15 to 26 (2.6 hrs), and Motion Assuming Legal Representation (0.2 hrs.) and verify all certified translations and put all documents together to form the complete Notice of Removal and its Exhibits for filing with the Court (128 pages) (0.8 hrs.).	3.60	145.00	522.00
5/10/18	CGB	209	Final Review of motion submitting additional documents and seeking leave to file in Spanish, with numerous enclosures.	.60	330.00	198.00
5/10/18	CGB	209	Coordinate filing of motion submitting additional documents and seeking leave to file in Spanish, with numerous enclosures (Docket No. 8) with P. A. Gonzalez.	.20	330.00	66.00

Bill #: 327249 June 5, 2018

5/10/18	DJP	210	Review additional documents that were part of the record in the state action prior to removal in order to determine which certified English translations are pending,	.90	180.00	162.00
5/10/18	PAG	206	File the Motion Submitting Additional Spanish Language Documents and Enclosures.	.90	170.00	153.00
5/11/18	HDB	212	Review issues regarding response deadlines on pending motions to dismiss.	.20	290.00	58.00
5/11/18	DJP	206	Analyze the certified translations for the motions to dismiss filed by the Commonwealth and PREPA, (.30) as well as plaintiffs' motion for reissuance of summons. (.20) Draft email to counsel from Proskauer Rose LLP attaching all such documents. (.20)	.70	180.00	126.00
5/11/18	DJP	210	Analyze case docket and all filings made thus far in order to ascertain whether any opposition to either motion to dismiss filed by the Commonwealth or PREPA has been filed.	.30	180.00	54.00
5/11/18	DJP	210	Analyze legal strategy in connection with the deadline for plaintiffs to oppose the motions to dismiss filed by Commonwealth and PREPA in light of the removal.	.40	180.00	72.00
5/14/18	CGB	209	Conf. with O. M. Alicea to coordinate English translation of exhibits to Docket No. 8.	.20	330.00	66.00
5/14/18	HDB	210	Review issues regarding procedural strategy.	.30	290.00	87.00
5/14/18	OMA	220	As requested by attorney C. Garcia, (.20) prepare certified translations of documents that were included as Exhibits to the Complaint filed and removed to the Federal Court. These documents include numbers: 2, (.30) 5, (.60) 22, (.20) 23, (.70) 24. (.20)	2.20	145.00	319.00
5/15/18	HDB	209	Review Court Order granting extension of time to submit certified translations.	.20	290.00	58.00
5/15/18	OMA	220	As requested by attorney C. Garcia, prepare certified translations of documents that were included as Exhibits to the Complaint filed and removed to the Federal Court. These documents include numbers: 4, (.40) 11, (.20) 15, (.50) 16, (.50) 17, (.30) 18, (.70) 19, (.60) 20, (.30) 25. (.30)	3.80	145.00	551.00

5/16/18	MMB	219	Docket court notices received by email dated May 2, 2018, regarding deadline to file certified translations of notice of removal, joint status report - H. Bauer, U. Fernandez, D. Pérez.	.20	135.00	27.00
5/18/18	MMB	219	Docket court notice received by email dated May 15, 2018, regarding plaintiff's deadline to file certified translations - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/22/18	HDB	212	Tel. call to PREPA's in-house counsel. (.10) Draft e-mail regarding same. (.10) Coordinate meeting with counsel for PREPA. (.10) Draft e-mail regarding same. (.10)	.40	290.00	116.00
5/23/18	HDB	210	Prepare for call with PREPA's internal attorneys to discuss factual and legal underpinnings of defenses raised by PREPA (.20) Tel. conf. with PREPA in house attorneys and Proskauer in connection with factual and legal issues of removed action in order to develop strategy (.8) Draft e-mail to counsel for PREPA Pension Plan. (.20) Tel. conf with counsel for plaintiff. (.20)	1.40	290.00	406.00
5/24/18	PAG	208	Begin to prepare the draft motion submitting second set of Certified English Translations.	1.20	170.00	204.00
5/24/18	OMA	220	As requested by attorney C. Garcia, prepare certified translations of documents that were included as Exhibits to the Complaint filed and removed to the Federal Court. These documents include numbers: 3, (1.20) 8 (pages 1-12). (5.20)	6.40	145.00	928.00
5/25/18	HDB	212	Follow-up on status report due on May 28, 2017. (.20) Review e-mail from G. Ramos (.10) and D.Desatnik. (.10) regarding filing. Review draft Joint Status Report. (.30)	.70	290.00	203.00
5/25/18	PAG	208	Finalize the draft Motion Submitting Certified English Translations.	.60	170.00	102.00
5/25/18	PAG	208	Prepare the Exhibits to the draft Motion Submitting Certified English Translations.	.60	170.00	102.00
5/25/18	OMA	220	As requested by attorney C. Garcia, prepare certified translations of documents that were included as Exhibits to the Complaint filed and removed to the Federal Court. These documents include numbers: 8 (pages 12-16), (2.10), 9 (.50), 12 (.60), 13 (1.30), 14 (.90), 7 (Pages 1 to 22). (2.30)	7.70	145.00	1,116.50

5/27/18	HDB	206	Revise proposed edits to draft status report to be filed on May 28.	.30	290.00	87.00
5/28/18	HDB	206	Revise and sign-off on status report.	.30	290.00	87.00
5/28/18	DJP	206	Review and finalize the Joint Status Report in anticipation of its filing through the court's electronic filing system.	.50	180.00	90.00
5/28/18	DJP	206	File the Joint Status Report through the court's electronic filing system.	.20	180.00	36.00
5/28/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Joint Status Report and requesting service thereof.	.10	180.00	18.00
5/28/18	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Status Report.	.20	180.00	36.00
5/29/18	CGB	209	Revise Draft Motion Submitting Certified English Translations.	.30	330.00	99.00
5/29/18	CGB	209	Analyze Court Order Scheduling Briefing of motion for remand and memorandum of law in support thereof.	.20	330.00	66.00
5/29/18	CGB	209	Draft email to E. Barak and P.V. Possinger to coordinate next steps in view of Court Order Scheduling Briefing of motion for remand and memorandum of law in support thereof.	.20	330.00	66.00
5/29/18	PAG	209	File the Motion Submitting Certified English Translations and Exhibits.	.30	170.00	51.00
5/29/18	PAG	209	Read and analyze Plaintiffs' Motion to Remand and Memorandum of Law in Support Thereof.	.80	170.00	136.00
5/29/18	PAG	209	Analyze the Order Scheduling Briefing of Motion for Remand and Memorandum of Law in Support Thereof.	.10	170.00	17.00
5/29/18	OMA	220	As requested by attorney C. Garcia, prepare certified translation of Exhibit to the Complaint filed and removed to the Federal Court (Pages 22 to 54).	5.60	145.00	812.00
5/29/18	MMB	219	Docket entries for C. Garcia, H. Bauer, U. Fernandez, D. Pérez, regarding deadline to file opposition to motion for remand, movant's reply.	.10	135.00	13.50
5/30/18	OMA	220	As requested by attorney C. Garcia, prepare certified translation of Exhibit to the Complaint filed and removed to the Federal Court (Pages 55 to 92).	6.70	145.00	971.50

Bill #: 327249 June 5, 2018

5/31/18	OMA	220	As requested by attorney C. Garcia, prepare certified translation of Exhibit to the Complaint filed and removed to the Federal Court (Pages 93 to 121).	6.10	145.00	884.50

TOTAL PROFESSIONAL SERVICES	$ 14,933.50
VOLUME DISCOUNT	$ -1,493.35
NET PROFESSIONAL SERVICES:	$ 13,440.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	4.40	330.00	1,452.00
HERMANN BAUER	8.50	290.00	2,465.00
DANIEL J. PEREZ REFOJOS	6.30	180.00	1,134.00
PAULA A. GONZALEZ MONTALVO	17.30	170.00	2,941.00
OLGA M. ALICEA	47.50	145.00	6,887.50
MILAGROS MARCANO BAEZ	.40	135.00	54.00
Total	**84.40**		**$ 14,933.50**

EXPENSES

Date	Description	Amount
5/02/18	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE RE: NOTICE OF REMOVAL-DJP/HDB	400.00
5/15/18	RITA, INV.2912, PROFESSIONAL FEES RE: TRANSLATION OF MOTION TO DISMISS FILED BY COMMONWEALTH, MOTION TO DISMISS FILED BY PREPA, AND MOTION FOR REISSUANCE OF SERVICE FILED BY PALINTIFFS-DJP/HDB	3,446.74

TOTAL REIMBURSABLE EXPENSES	$ 3,846.74
TOTAL THIS INVOICE	**$ 17,286.89**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

RE: 18-00053-LTS SANTINI V. PREPA/ROSSELLO-HDB-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

Bill #: 327250

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1705 - 811

RE: 18-00053-LTS SANTINI V. PREPA/ROSSELLO-HDB-CGB

Total Professional Services	$ 10,659.00
VOLUME DISCOUNT	$ -1,065.90
Net Professional Services	$ 9,593.10
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 9,593.10**

IN ACCOUNT WITH
O'NEILL & BORGES LLC
250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 811
RE: 18-00053-LTS SANTINI V. PREPA/ROSSELLO-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/03/18	HDB	210	Review Complaint filed by L. Santini against PREPA and the Governor.	.70	290.00	203.00
5/03/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translations into English of several documents - two (2) Orders dated 3/28/2018. (.60); two (2) Summonses dated 4/2/18. (.70) Motion to Dismiss - pages 1 -5. (.60)	1.90	145.00	275.50
5/04/18	HDB	209	Review memorandum on legislation enacted to modify PREPA Governing Board in anticipation of call with GT, Proskauer and R3 in connection with Santini Litigation. (.60) Participate in conference call regarding the Santini Litigation. (.20) Tel. conf. with G. Mashberg. (.20) Draft memorandum outlining views as to litigation strategy. (.20)	1.20	290.00	348.00
5/04/18	ILP	203	Participate in telephone conference with H. Bauer, and other attorneys from Proskauer and Cancio Nadal, to discuss matters related to claim filed by Santini Gaudier against the Puerto Rico Electric Power Authority.	.30	250.00	75.00
5/04/18	ILP	203	Analyze matters with regards to composition of the Puerto Rico Electric Power Authority Governing Board in relation to claim filed by Santini Gaudier against the Puerto Rico Electric Power Authority.	.50	250.00	125.00
5/04/18	JAC	203	Conduct research on complaint filed by Puerto Rico Institute of Statistics at the Puerto Rico Court of First Instance, Civil No. SJ2017CV00986, regarding Governor's removal authority under Act 3-2017.	.20	170.00	34.00
5/04/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translation into English of - motion to dismiss - pages 5 - 15.	2.40	145.00	348.00

5/05/18	HDB	209	Tel. conf. with G. Mashberg. (.20) Revise and edit draft Notice of Removal for Santini v. PREPA. (1.60) Review Act 37-2017. (.30) Draft e-mail outlining legal issues and analysis of claims. (.30) Review PRIS Ruling concerning contours of Act 3-2017. (.40)	2.80	290.00	812.00
5/06/18	HDB	209	Santini v. PREPA et al Complaint - Review edits to Notice of Removal. (.30) Circulate revised draft. (.20) Review e-mails regarding same. (.10)	.60	290.00	174.00
5/06/18	JAC	203	Review Puerto Rico Court of First Instance decision and opinion on Puerto Rico Institute of Statistics v. Fernos-Sagabien, et al., SJ2017CV00986.	1.80	170.00	306.00
5/07/18	CGB	209	Tel. Conf. with PREPA counsel M. Vazquez to discuss expected developments in local court proceeding prior to removal.	.30	330.00	99.00
5/07/18	CGB	209	Analyze notice of removal with enclosures filed Santini v. PREPA 18-00053-LTS.	.20	330.00	66.00
5/07/18	CGB	209	Review local court docket to identify additional documents to be submitted as part of the removal process in Santini v. PREPA 18-00053-LTS.	.60	330.00	198.00
5/07/18	CGB	209	Revise Draft motion supplementing notice of removal and seeking other remedies to be filed in Santini v. PREPA 18-00053-LTS.	.40	330.00	132.00
5/07/18	CGB	209	Tel. Conf. with co-counsel M. Dale to discuss comments to Draft motion supplementing notice of removal and seeking other remedies to be filed in Santini v. PREPA 18-00053-LTS.	.10	330.00	33.00
5/07/18	CGB	209	Draft emails to PREPA counsel K. Bolanos to coordinate filing of informative motion advising local court of the filing of the notice of removal in Santini v. PREPA 18-00053-LTS.	.20	330.00	66.00

5/07/18	HDB	209	Coordinate logistics for filing of notice of removal (Santini v. PREPA), (.30) Review issues regarding proposed Motion to Dismiss prepared by the Department of Justice. (.60) Review issues need for translation of Motion to dismiss filed by the DOJ. (.10) Review edits by Greenberg. (.20) Draft e-mails regarding proposed edits by Greenberg. (.10) Finalize and file the same (.40) Tel. conf. with local counsel handling removed state court litigation. (.20) Review issues concerning additional pleadings and motion supplementing. (.30) Coordinate notice to local court. (.20)	2.40	290.00	696.00
5/07/18	ILP	203	Participate in telephone conference with G. Rippe and other attorneys from Proskauer, to discuss matters related to claim filed by Santini Gaudier against the Puerto Rico Electric Power Authority and Order issued by the Puerto Rico Energy Commission with regards to rate review process.	.30	250.00	75.00
5/07/18	DJP	206	Develop legal strategy in connection with the filing of a Notice of Removal in a case pending before the Puerto Rico Court of First Instance initiated by Luis R. Santini Gaudier v. PREPA.	.30	180.00	54.00
5/07/18	DJP	206	Analyze preliminary draft of Notice of Removal to be filed in connection with case pending before the Puerto Rico Court of First Instance initiated by Luis R. Santini Gaudier v. PREPA.	.40	180.00	72.00
5/07/18	DJP	206	Review available exhibits to be filed in support of Notice of Removal to be filed in connection with case pending before the Puerto Rico Court of First Instance initiated by Luis R. Santini Gaudier v. PREPA.	.40	180.00	72.00
5/07/18	DJP	206	Analyze the motion to dismiss filed by the Governor in the case of Luis R. Santini Gaudier v. PREPA pending before the Puerto Rico Court of First Instance in order to discuss contents of same with counsel from Proskauer Rose LLP.	.70	180.00	126.00
5/07/18	DJP	206	Finalize Notice of Removal to be filed in connection with the civil action captioned Luis R. Santini Gaudier v. PREPA currently pending before the Puerto Rico Court of First Instance.	.40	180.00	72.00

5/07/18	DJP	206	Organize all available exhibits attached to the Notice of Removal to be filed in connection with the civil action captioned Luis R. Santini Gaudier v. PREPA currently pending before the Puerto Rico Court of First Instance.	.40	180.00	72.00
5/07/18	DJP	206	Contact courtroom deputy clerk in order to discuss logistics related to the filing of Notice of Removal in connection with the civil action captioned Luis R. Santini Gaudier v. PREPA currently pending before the Puerto Rico Court of First Instance.	.30	180.00	54.00
5/07/18	DJP	206	File the Notice of Removal in connection with the action captioned Luis R. Santini Gaudier v. PREPA, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
5/07/18	DJP	206	Draft motion for leave to file Spanish language documents and for extension of time to file certified English translations related to the Notice of Removal filed in connection with the action captioned Luis R. Santini Gaudier v. PREPA.	.50	180.00	90.00
5/07/18	DJP	206	Analyze the Informative Motion file by PREPA in the action captioned Luis R. Santini Gaudier v. PREPA advising the Puerto Rico Court of First Instance of the Notice of Removal.	.30	180.00	54.00
5/07/18	DJP	206	Analyze additional exhibits to be filed supplementing Notice of Removal in connection with the action captioned Luis R. Santini Gaudier v. PREPA.	.40	180.00	72.00
5/07/18	DJP	206	Draft motion to Supplement Notice of Removal in connection with the action captioned Luis R. Santini Gaudier v. PREPA with recently-obtained documents.	.50	180.00	90.00
5/07/18	DJP	206	File the Motion to Supplement Notice of Removal in connection with the action captioned Luis R. Santini Gaudier v. PREPA, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
5/07/18	DJP	206	Draft email to counsel for plaintiffs advising of the filing of the Notice of Removal in connection with the action captioned Luis R. Santini Gaudier v. PREPA, and all additional filings made thereafter.	.20	180.00	36.00
5/07/18	JAC	203	Commence draft memorandum regarding Puerto Rico Court of First Instance opinion in Puerto Rico Institute of Statistics v. Fernos-Sagabien, et al., SJ2017CV00986.	2.10	170.00	357.00

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5/07/18	JAC	203	Draft summary of the DOJ's motion to dismiss regarding Santini-Gaudier v. PREPA et al., filed by Puerto Rico Department of Justice on May 7, 2018.	1.20	170.00	204.00
5/07/18	OMA	220	As requested by attorneys H. D. Bauer, C. Garcia, and D. J. Perez Refojos, prepare certified translation into English of - Defendant's motion to dismiss - pages 15 - 18.	.50	145.00	72.50
5/08/18	CGB	209	Revise motion submitting cover sheet in Santini v. PREPA 18-00053-LTS.	.20	330.00	66.00
5/08/18	HDB	212	Santini v. PREPA - Review Order referring to Magistrate Judge.	.20	290.00	58.00
5/08/18	DJP	206	Draft PROMESA Cover Sheet to be filed in connection with the Notice of Removal of the action captioned Luis R. Santini Gaudier v. PREPA, which need be filed through the court's electronic filing system.	.50	180.00	90.00
5/08/18	DJP	206	Draft notice of filing of PROMESA Cover Sheet, in anticipation of its filing through the court's electronic filing system.	.60	180.00	108.00
5/08/18	DJP	209	Coordinate payment of the filing fee for the Notice of Removal filed in connection with the action captioned Luis R. Santini Gaudier v. PREPA.	.30	180.00	54.00
5/08/18	JAC	203	Continue draft memorandum regarding Puerto Rico Court of First Instance opinion in Puerto Rico Institute of Statistics v. Fernos-Sagabien, et al., SJ2017CV00986.	2.80	170.00	476.00
5/08/18	JAC	202	Review case law on Governor's removal authority.	.40	170.00	68.00
5/09/18	CGB	209	Identify documents pending translations needed for filing in Santini v. PREPA 18-00053-LTS.	.20	330.00	66.00
5/09/18	DJP	206	Review all documents filed on record that are in the Spanish language to coordinate their translation to English as required under the Local Rules.	.30	180.00	54.00
5/09/18	JAC	203	Revise draft memorandum regarding Puerto Rico Court of First Instance opinion in Puerto Rico Institute of Statistics v. Fernos-Sagabien, et al., SJ2017CV00986 to discuss governor's renewal authority .	1.80	170.00	306.00
5/10/18	DJP	210	Coordinate preparation of certified English translations for all documents attached to the Notice of Removal in the Spanish language.	.30	180.00	54.00

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5/10/18	DJP	210	Analyze certified English translations of multiple documents previously submitted in the Spanish language as attachments to either the notice of removal or the motion submitting additional documents in support thereof, that need be filed through the court's electronic filing system.	.80	180.00	144.00
5/10/18	OMA	220	As requested by attorney C. Garcia and D. J. Perez Refojos, prepare certified translations of the documents included as exhibits to the Motion Supplementing Record of the Removed Proceedings.	2.20	145.00	319.00
5/11/18	HDB	203	Review order for leave to file Spanish documents. (.20) Revise draft motion submitting documents in Spanish. (.20)	.40	290.00	116.00
5/11/18	HDB	202	Review memorandum on the Opinion and Order concerning the removal of the PRIS Board Members. (.50) Draft e-mails regarding same. (.20)	.70	290.00	203.00
5/11/18	DJP	206	Analyze order granting FOMB's motion for leave to file documents in the Spanish language and for an extension of time to file the corresponding English translations.	.20	180.00	36.00
5/11/18	DJP	206	Draft motion submitting certified English translations. (.60) Organize all exhibits to be attached thereto. (.50)	1.10	180.00	198.00
5/11/18	DJP	206	File the Motion Submitting Certified English Translations of Spanish Language Documents, and supporting exhibits, through the court's electronic filing system.	.30	180.00	54.00
5/11/18	DJP	206	Draft email to Prime Clerk LLC informing of the filing of the Motion Submitting Certified English Translations of Spanish Language Documents, and requesting service.	.10	180.00	18.00
5/11/18	DJP	206	Draft email to presiding judge attaching stamped version of the Motion Submitting Certified English Translations of Spanish Language Documents.	.20	180.00	36.00
5/11/18	JAC	203	Edit memorandum regarding Puerto Rico Court of First Instance opinion in Puerto Rico Institute of Statistics v. Fernos-Sagabien, et al., SJ2017CV00986.	3.40	170.00	578.00
5/11/18	OMA	220	As requested by attorney C. Garcia and D. J. Perez Refojos, prepare certified translation into English of Motion to Dismiss filed by the DOJ in the removed proceeding.	3.40	145.00	493.00

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5/14/18	HDB	210	Revise final version of PRIS Memorandum. (.20) Draft e-mail regarding same. (.10)	.30	290.00	87.00
5/14/18	JAC	203	Finalize revise memorandum regarding Puerto Rico Court of First Instance opinion in Puerto Rico Institute of Statistics v. Fernos-Sagabien, et al., SJ2017CV00986.	.70	170.00	119.00
5/18/18	HDB	207	Preliminary review of motion for remand file by Santini, et, al.	.60	290.00	174.00
5/18/18	MMB	219	Docket court notice received by email dated May 11, 2018, regarding deadline to file certified translations - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/21/18	HDB	210	Further review of urgent remand	.40	290.00	116.00
5/22/18	MMB	219	Docket court notice received by email dated May 20, 2018, regarding order scheduling briefing on urgent motion for remand to the PR court of first instance - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
5/23/18	HDB	210	Analyze documents in anticipation of call with Proskauer to discuss strategy to respond to remand motion. (.30) Tel. conf with Proskauer regarding strategy for response to remand (.80) Strategy coordination call with Proskauer and GT. (.30) Draft e-mails to counsel for Governor regarding scheduling issues. (.20)	1.60	290.00	464.00
5/25/18	HDB	212	Tel. conf. with state court counsel for PREPA regarding remand request.	.20	290.00	58.00
5/29/18	HDB	210	Revise draft opposition motion to remand.	.90	290.00	261.00
5/31/18	HDB	210	Revise edits to second draft of opposition to remand.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	$ 10,659.00
VOLUME DISCOUNT	$ -1,065.90
NET PROFESSIONAL SERVICES:	$ 9,593.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.20	330.00	726.00
HERMANN BAUER	13.30	290.00	3,857.00

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ISIS L. PEREZ VELEZ	1.10	250.00	275.00
DANIEL J. PEREZ REFOJOS	10.10	180.00	1,818.00
JORGE A. CANDELARIA	14.40	170.00	2,448.00
OLGA M. ALICEA	10.40	145.00	1,508.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	**51.70**		**$ 10,659.00**

TOTAL THIS INVOICE **$ 9,593.10**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

RE: 18-00063-LTS PBJL ENERGY CORP. V. PREPA-CBG

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA AVE., SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

June 5, 2018

FOMB IN RE PREPA TITLE III

Bill #: 327251

Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending May 31, 2018:

Client.Matter: P1705 - 812

RE: 18-00063-LTS PBJL ENERGY CORP. V. PREPA-CBG

Total Professional Services	$ 132.00
VOLUME DISCOUNT	$ -13.20
Net Professional Services	$ 118.80
Total Reimbursable Expenses	$ .00
TOTAL THIS INVOICE	**$ 118.80**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 812
RE: 18-00063-LTS PBJL ENERGY CORP. V. PREPA-CBG

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/31/18	CGB	209	Analyze complaint allegations to develop strategy in response thereto.	.40	330.00	132.00

TOTAL PROFESSIONAL SERVICES	$ 132.00
VOLUME DISCOUNT	$ -13.20
NET PROFESSIONAL SERVICES:	$ 118.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.40	330.00	132.00
Total	**.40**		**$ 132.00**

TOTAL THIS INVOICE **$ 118.80**